



Sub Screen Printing

Amount Due

\$ 42.5 USD

Patterns

Quality. Delivered.

42.50

42.50

Patterns LLC 42.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-414

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Wendell Wickersham			
PO202107280106	Jack The Pumpkin King	2021-07-28 15:27:10	15.00
PO202107140142	Front Koozie	2021-07-14 16:51:13	5.50
PO202107140175	1 Texas Muscle	2021-07-14 19:42:23	22.00
	2 Coach_Wht_Black		
	3 Back_Badbitch_wht_blk		
Total			42.50