



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202109-341  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 20 USD**

## Bill To

South East Screen Print And  
Embroidery

512 783 7557

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Ralph Giron			
PO202109120003	willie marc lemmy joan	2021-09-12 22:20:04	20.00
		Total	20.00