



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-363
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Creative Silkscreens LLC
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4127931260

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mark Soxman			
PO202112080044	HOME CARE	2021-12-08 11:19:47	5.50
PO202112100015	Pittsburgh Predators Softball	2021-12-10 09:28:30	5.50
Total			11.00