



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

Invoice

Invoice no: 202111-31
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

BrandHouse Ink Custom
Printing
www.brandhouseink.com
770.629-1031

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Calvin Lindsay			
PO202111040008	1 CCMS Crest	2021-11-04 03:18:33	16.50
	2 SEABORN LEE LOGO		
	3 STONEWALL TELL ELEM - LOGO		
PO202111040009	Gloves	2021-11-04 03:22:04	5.50
PO202111190091	Clayton state lakers	2021-11-19 13:53:26	5.50
PO202111010195	1 OK Logo	2021-11-01 19:26:43	11.00
	2 OK_shirt_back		
Total			38.50