



Patterns LLC
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Invoice

Invoice no: 202110-361
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Phoenix Screen Printing &
Graphics

770-467-8639

| 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 |
|-------------------|-----------------------------------|---------------------|------------|
| Jennifer McDaniel | | | |
| PO202110030015 | 1 Pike Co Old Tractor back | 2021-10-03 23:53:39 | 11.00 |
| | 2 Pike Co Old Tractor right chest | | |
| | | Total | 11.00 |