



Phoenix Screen Printing &  
Graphics

Amount Due \$27.5 USD  
Patterns

770-467-8639 27.50  
Patterns LLC 27.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-361  
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
<b>Jennifer McDaniel</b>			
PO202107300166	<b>1</b> Raiders 5050 Logo for aprons <b>2</b> The Salon (3c)	2021-07-30 20:04:27	11.00
PO202107210009	CC with EAGLE	2021-07-21 04:35:59	5.50
PO202107160129	debra's bags	2021-07-16 18:40:33	5.50
PO202107130178	Soccer Camp 2021	2021-07-13 20:16:17	5.50
<b>Total</b>			<b>27.50</b>