



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

# Invoice

Invoice no: 202112-387  
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

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
Tracy Fowler			
PO202112210064	TF-CLARK	2021-12-21 12:49:39	5.50
PO202112070160	Cascade Thrive	2021-12-07 17:47:17	5.50
Total			11.00