



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

# Invoice

Invoice no: 202109-192  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Raw Ink Tees

515-669-3959

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jesse Goldstein			
PO202109230094	235473848_1024454671673191_46121060577737614_n	2021-09-23 14:24:46	5.50
PO202109040007	1 Powder Puff 2021	2021-09-04 11:29:29	11.00
	2 JUNIORS 23		
PO202109090175	Alliance Logo	2021-09-09 18:14:59	5.50
Total			22.00