



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

# Invoice

Invoice no: 202202-666  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

All-American T-Shirts &  
Graphics

281-385-0800

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Becki Parsons			
PO202202010043	IMG_1557	2022-02-01 11:56:36	5.50
PO202202160095	castle	2022-02-16 15:21:24	5.50
PO202202090017	1 BBR149___medialibrary_original_752_752	2022-02-09 10:33:16	11.00
	2 BBPL689TX___medialibrary_original_180_180		
PO202202040129	ALL AMERICAN	2022-02-04 16:44:51	5.50
Total			27.50