



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

# Invoice

Invoice no: 202201-313  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Johnson Screen Printing

610-681-4256

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mel .			
PO202201200161	Volleyball Erin	2022-01-20 20:22:55	5.50
PO202201240122	IMG_4177	2022-01-24 16:03:11	5.50
PO202201100024	Valor 2 Hands Logo	2022-01-10 10:38:31	5.50
Total			16.50