



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

# Invoice

Invoice no: 202202-89  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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

## Bill To

Lohmans Pro Skreen Printing  
www.proskreen.com  
618-588-3693

Description	Amount
Vector	27.50
Total	27.50
<b>Grand Total</b>	<b>27.50</b>

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
&nbsp;Shawn Lohman			
PO202202080173	Shin Kickers Logo - 2022	2022-02-08 18:10:42	5.50
PO202202080174	IMG_3730	2022-02-08 18:13:29	5.50
PO202202080175	md baseball	2022-02-08 18:15:46	5.50
PO202202040063	FLOWERS	2022-02-04 13:14:11	5.50
PO202202110142	lampe	2022-02-11 19:23:06	5.50
Total			27.50