



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-387
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Stillwater Screenprinting
www.stillwaterscreenprinting.com
405.372.7600

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Gavin Hentges			
PO202202240122	22021434 Stillwater Stix	2022-02-24 16:34:17	5.50
PO202202240137	22021771	2022-02-24 17:33:33	5.50
PO202202020071	DHS Lady Lions Soccer (1)	2022-02-02 12:41:19	5.50
PO202202150014	22020450 Wesley Womens Retreat	2022-02-15 10:08:09	5.50
PO202202250058	22022492 My Fav Player	2022-02-25 11:58:49	5.50
PO202202150020	22020770 - Relay For Life Westlake	2022-02-15 10:20:09	5.50
PO202202250138	Xtra Mile Auto	2022-02-25 17:29:41	5.50
Total			38.50