



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

# Invoice

Invoice no: 202111-30  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 52 USD**

## Bill To

RR TShirt Printing Emb Co  
www.RnRtshirts.com  
818-569-0290

Description	Amount
Vector	52.00
Total	52.00
Grand Total	52.00

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
<b>Frank Lopez</b>			
PO202111260037	Burbank In Sync	2021-11-26 19:07:45	4.00
PO202111080085	I.F.B. T-shirt Logo	2021-11-08 13:53:19	4.00
PO202111030195	MASTER'S PRO	2021-11-03 21:04:02	4.00
PO202111090167	Grace Lin	2021-11-09 16:13:39	4.00
PO202111120082	Venice Plumbing back	2021-11-12 13:24:24	4.00
PO202111300064	roman paul20211129	2021-11-30 12:28:45	4.00
PO202111300066	roman paul sleeve20211129	2021-11-30 12:30:36	4.00
PO202111300068	FIRST PASADENA GIANTS	2021-11-30 12:33:11	4.00
PO202111080156	AIN'T KISSIN ANYBODY	2021-11-08 16:52:19	4.00
PO202111150171	Comco_C_180x180	2021-11-15 19:08:55	4.00
PO202111150173	Gameday	2021-11-15 19:23:13	4.00
PO202111110165	Sports Clip	2021-11-11 16:42:56	4.00
PO202111300195	2021 football	2021-11-30 18:01:32	4.00
<b>Total</b>			<b>52.00</b>