



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

# Invoice

Invoice no: 202202-496  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 47 USD**

## Bill To

Custom T-shirt Plus  
www  
325-227-6723

Description	Amount
Photoshop	5.50
Vector	41.50
Total	47.00
Grand Total	47.00

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
Lucas Lopez			
PO202202020082	pin droppers	2022-02-02 13:13:22	5.50
PO202202010034	jennifer dna	2022-02-01 11:18:52	5.50
PO202202090062	Cartoon with heart	2022-02-09 13:28:22	5.50
PO202202180093	30 years	2022-02-18 14:39:34	25.00
PO202202110035	cat eating ramen	2022-02-11 11:29:20	5.50
Total			47.00