



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

Invoice

Invoice no: 202204-360
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Kyle			
PO202204290002	1 Prom shirts front	2022-04-29 00:05:11	11.00
	2 Prom shirts back		
		SubTotal	11.00
Taylor			
PO202204290001	Mirror booth	2022-04-29 00:03:35	5.50
		Total	16.50