



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

Invoice

Invoice no: 202105-151
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 10 USD

Bill To

Cypress Printing Silkscreen

(714) 828-0236

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Erica Fitzgerald			
PO202105050136	Former Humans	2021-05-05 17:18:30	10.00
		Total	10.00