



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

Invoice

Invoice no: 202111-403
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.5 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Ulysses .			
PO202111270016	PO#ADDICTCAR	2021-11-27 15:03:14	5.50
PO202111290198	PO#BAR BROS	2021-11-29 20:30:08	5.00
SubTotal			10.50
Ulysses Almazan			
PO202111250008	PESOS NEW	2021-11-25 11:38:22	5.00
Total			15.50