



Patterns LLC
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Invoice

Invoice no: 202204-398
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

TSW Screenprinting &
Embroidery

210-431-0005

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Alex Carrillo			
PO202204050202	1 Hutchins Banner & Shirts 2022	2022-04-05 23:26:39	11.00
	2 Hutchins Banner & Shirts 2022 #2		
		Total	11.00