



Patterns LLC
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Invoice

Invoice no: 202112-64
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 148.5 USD

Bill To

Casual Tees
www.casualtees-stl.com
(636) 256-8600

Description	Amount
Vector	148.50
Total	148.50
Grand Total	148.50

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
Mike Dolan			
PO202112140081	Wildcat Shootout	2021-12-14 13:49:25	5.50
PO202112080048	CS Custom Building	2021-12-08 11:36:23	5.50
PO202112170122	WVHS	2021-12-17 18:05:03	5.50
PO202112090140	1 Laf Robotics 2 Laf Robotics#2	2021-12-09 18:13:26	11.00
PO202112130073	1 tiger#1 2 tiger#2	2021-12-13 13:25:51	11.00
PO202112010132	Lincoln Staff Member	2021-12-01 16:49:56	5.50
PO202112160100	Peace_And_Justice	2021-12-16 15:36:28	5.50
PO202112010156	Eureka Treble Chorale	2021-12-01 18:08:18	5.50
PO202112030020	19-nursing t shirt	2021-12-03 10:11:39	5.50
PO202112070104	Peace	2021-12-07 14:58:39	5.50
PO202112060065	MO THESP	2021-12-06 12:39:17	5.50
PO202112100113	1 Table Cover 2 Table Cover#2	2021-12-10 16:50:48	11.00
PO202112130178	Holy Infant	2021-12-13 18:57:14	5.50
PO202112200102	EHS 2023	2021-12-20 16:06:13	5.50
PO202112100114	1 100-STUCO 2 100-STUCO#2	2021-12-10 16:51:53	11.00
PO202112030104	Parkway North National Honor Society	2021-12-03 14:42:55	5.50
PO202112120001	Lion Head	2021-12-12 20:50:22	5.50
PO202112170086	student senate final	2021-12-17 15:27:00	5.50
PO202112210028	Coyotes	2021-12-21 09:53:54	5.50
PO202112060165	Fairway 5th Grade	2021-12-06 16:54:21	5.50
PO202112030135	ANTOLIN	2021-12-03 17:07:49	5.50
PO202112030136	Choir	2021-12-03 17:08:25	5.50
PO202112060172	Shakespeare	2021-12-06 17:23:44	5.50
Total			148.50