



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

Invoice

Invoice no: 202203-408
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Shirt Illustrated Inc

773-871-4785

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Denise .			
PO202203210160	Hagler Strength	2022-03-21 17:21:30	5.50
PO202203090192	Symhony Affiliated	2022-03-09 23:21:12	5.50
PO202203030080	Hammond	2022-03-03 13:58:18	5.50
PO202203220071	Mozart School	2022-03-22 13:31:37	5.50
PO202203100134	Tigers Spring Mixer 2021	2022-03-10 16:14:27	5.50
Total			27.50