



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-647
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

End Of The Road Tees

508-823-7420

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Debra Maloney			
PO202204250006	1 Safety Week	2022-04-25 09:27:27	11.00
	2 Safety Week#2		
PO202204040009	summit	2022-04-04 09:37:54	5.50
PO202204040010	bishop connelly	2022-04-04 09:39:12	5.50
PO202204040016	gouviea	2022-04-04 09:45:09	5.50
PO202204140119	SOCUT COAST SOCCER	2022-04-14 15:19:27	5.50
PO202204190126	SCSL KIDS	2022-04-19 15:06:36	5.50
Total			38.50