



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-429
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

T-Shirt Express Custom
Screenprinting And
Embroidery

559-684-9500

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
Danny Noriega			
PO202110250075	tu tribe student drawing football 2021	2021-10-25 12:40:46	5.50
PO202110230024	IMG_0491	2021-10-23 13:01:18	5.50
Total			11.00