



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

Invoice

Invoice no: 202112-260
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Syracuse Screen Printing Co
LLC

(315) 399-3926

| 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 |
|----------------|------------------|---------------------|------------|
| Nick Potenza | | | |
| PO202112090015 | 1001671 | 2021-12-09 08:46:22 | 5.50 |
| PO202112110013 | #1001670 D1 Logo | 2021-12-11 09:05:25 | 5.50 |
| Total | | | 11.00 |