



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202106-64
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 206 USD

Bill To

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

Description	Amount
Vector	206.00
Total	206.00
Grand Total	206.00

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
Mike Dolan			
PO202106250032	Shield	2021-06-25 12:03:04	5.50
PO202106040142	1 Chesterfield Presb	2021-06-04 17:23:03	22.00
	2 Chesterfield Presb#2		
	3 Chesterfield Presb#3		
	4 Chesterfield Presb#4		
PO202106020018	St Joseph Manchester MO VBS Train	2021-06-02 10:05:10	15.00
PO202106140159	1 Swim#1	2021-06-14 18:03:10	11.00
	2 Swim#2		
PO202106140163	tace_line&logo (1)	2021-06-14 18:24:25	5.50
PO202106110115	Pod life	2021-06-11 16:40:53	5.50
PO202106070183	1 Trinity SEA Summer Enrichment #1	2021-06-07 17:45:17	22.00
	2 Trinity SEA Summer Enrichm #2ent #2		
	3 Trinity SEA Summer Enrichment #3		
PO202106090008	flower	2021-06-09 10:36:36	5.50
PO202106110132	BASEBALL	2021-06-11 18:05:36	5.50
PO202106140189	Camp Weloki	2021-06-14 23:59:40	11.00
PO202106170129	honors college alumni	2021-06-17 16:53:49	5.50
PO202106280140	Bone Auto Glass RED	2021-06-28 16:26:33	5.50
PO202106230158	Link Crew	2021-06-23 18:56:56	5.50
PO202106020107	EliteEvents-Logo_MAIN-stacked-CMYK	2021-06-02 14:14:12	5.50
PO202106030173	Anderson Med	2021-06-03 19:08:18	5.50
PO202106240053	BURR	2021-06-24 12:31:34	5.50
PO202106240065	Here Comes the Fun	2021-06-24 13:19:27	5.50
PO202106160153	solace hospice care logo	2021-06-16 17:30:01	5.50
PO202106110006	Bracket	2021-06-11 01:27:38	15.00
PO202106140066	Rockwood Swim	2021-06-14 13:37:08	5.50
PO202106230033	Pro-Fit	2021-06-23 10:35:18	5.50
PO202106170013	Eureka Choir ONSTAGE	2021-06-17 10:43:34	5.50
PO202106170037	UMSL Bellerive	2021-06-17 12:08:03	11.00
PO202106290123	Memphis	2021-06-29 15:29:58	5.50
PO202106150197	Covenant Network Catholic	2021-06-15 20:45:16	5.50

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		Total	206.00