



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

Invoice

Invoice no: 202203-414
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.5 USD

Bill To

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
Tracy Fowler			
PO202203150131	Tractor	2022-03-15 16:37:04	8.00
PO202203030044	GW Strength & Conditioning	2022-03-03 11:44:59	5.50
PO202203240121	All Shook Up SE Logo	2022-03-24 15:17:42	5.50
PO202203050016	Bikers Against Child Abuse	2022-03-05 12:59:27	5.50
Total			24.50