



Patterns LLC
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Invoice

Invoice no: 202204-778
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Shirt Art Inc

7036803963

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jim Douglas			
PO202204190180	Warning Horse	2022-04-19 16:43:24	5.50
PO202204040040	mickey 22 family vacation	2022-04-04 11:39:28	5.50
PO202204070025	Lemeke b day	2022-04-07 10:00:45	5.50
Total			16.50