



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

# Invoice

Invoice no: 202204-70  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 45.5 USD**

## Bill To

RR TShirt Printing Emb Co  
www.RnRtshirts.com  
818-569-0290

Description	Amount
Vector	45.50
Total	45.50
<b>Grand Total</b>	<b>45.50</b>

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
<b>Alyssa York</b>			
PO202204190100	Apparel #2 Back	2022-04-19 14:15:17	4.00
PO202204250209	Props	2022-04-25 18:51:21	4.00
PO202204250214	PROGRAMS	2022-04-25 19:15:10	4.00
PO202204250228	PACN 43 SKIT	2022-04-25 20:11:30	4.00
PO202204190125	Tribal	2022-04-19 15:06:23	5.50
PO202204070084	INSPIRE_Back Art	2022-04-07 13:26:37	4.00
PO202204200124	Choir_back	2022-04-20 15:27:58	4.00
PO202204270080	Fish King	2022-04-27 13:31:25	4.00
SubTotal			<b>33.50</b>
<b>Frank Lopez</b>			
PO202204020031	ACTIVE HUSTLE	2022-04-02 18:14:49	4.00
PO202204230036	YARC LOGO	2022-04-23 21:28:59	4.00
PO202204130219	12th floor letter	2022-04-13 20:12:43	4.00
<b>Total</b>			<b>45.50</b>