



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

Invoice

Invoice no: 202110-21
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Josh Miller			
PO202110010106	Delta trailers	2021-10-01 16:07:42	5.50
PO202110010107	TEREX	2021-10-01 16:09:19	5.50
PO202110280178	Boo crew	2021-10-28 23:21:04	5.50
		SubTotal	16.50
Matt Harrison			
PO202110260156	MSD 1975	2021-10-26 17:27:50	5.50
PO202110080017	Social shots	2021-10-08 09:50:10	5.50
PO202110010024	Stingrays	2021-10-01 11:01:08	5.50
PO202110080029	ability games	2021-10-08 11:19:16	5.50
PO202110150069	corner bar	2021-10-15 14:57:35	5.50
PO202110110098	Surge	2021-10-11 14:43:23	5.50
PO202110150080	nesome avid	2021-10-15 15:38:30	5.50
PO202110010081	BLUE COAT	2021-10-01 14:22:44	5.50
		Total	60.50