



Patterns LLC
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Invoice

Invoice no: 202112-391
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 53.5 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Ulysses .			
PO202112010074	Sombrero Logo	2021-12-01 12:37:45	5.00
PO202112170134	Sneaker Lab	2021-12-17 20:18:54	5.50
PO202112210139	PO#DiArie	2021-12-21 19:14:52	5.00
PO202112150004	Covenant	2021-12-15 02:13:38	5.50
PO202112270046	PO#CFI	2021-12-27 13:05:04	5.50
PO202112130159	PO#MARIPOSA	2021-12-13 17:10:19	5.50
PO202112270086	PO# 4WDABC	2021-12-27 19:34:29	5.50
PO202112300064	PO#Longhorn	2021-12-30 19:37:09	5.50
PO202112200123	PO#PACKZ	2021-12-20 17:35:25	5.00
PO202112150122	PO# COSTA MESA	2021-12-15 16:02:28	5.50
Total			53.50