



Patterns LLC
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Invoice

Invoice no: 202203-694
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 14.5 USD

Bill To

Harris Screen Printing

4789551305

Description	Amount
Vector	14.50
Total	14.50
Grand Total	14.50

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
Roger Harris			
PO202203030172	1 Juneteenth	2022-03-03 21:00:51	14.50
	2 Juneteenth Mockup#2		
	3 Juneteenth Mockup#3		
	4 Juneteenth Mockup#1		
		Total	14.50