



Patterns LLC
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Invoice

Invoice no: 202203-19
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Red Alert Screen Printing

813-362-6307

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|----------------|-------------------|---------------------|------------|
| Matt Harrison | | | |
| PO202203100004 | vipers | 2022-03-10 02:45:48 | 5.50 |
| PO202203030036 | Hustle House | 2022-03-03 10:59:42 | 5.50 |
| PO202203160047 | 1 Pagans | 2022-03-16 12:40:38 | 11.00 |
| | 2 Pagans#2 | | |
| PO202203030143 | Seminole seahawks | 2022-03-03 17:17:48 | 5.50 |
| Total | | | 27.50 |