



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

# Invoice

Invoice no: 202201-395  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Shirt Illustrated Inc

773-871-4785

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Denise .			
PO202201200074	Starry Messenger	2022-01-20 14:26:47	5.50
PO202201310100	movementum	2022-01-31 17:02:13	5.50
PO202201290026	Ratia Construction Logo	2022-01-29 11:17:56	5.50
Total			16.50