



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

Invoice

Invoice no: 202204-414
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Stillwater Screenprinting
www.stillwaterscreenprinting.com
405.372.7600

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|-------------------------|---------------------|------------|
| Gavin Hentges | | | |
| PO202204280041 | Walker Dentistry | 2022-04-28 10:50:58 | 5.50 |
| PO202204130144 | 22040811 Okeene Milling | 2022-04-13 15:14:42 | 5.50 |
| PO202204200081 | Takedown Tree | 2022-04-20 13:07:16 | 5.50 |
| PO202204070085 | 22040611 MCO1 Elevate | 2022-04-07 13:27:43 | 5.50 |
| Total | | | 22.00 |