



Patterns LLC
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Invoice

Invoice no: 202109-230
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Hi-Tech Screen Graphics

253-535-4331

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Tina Krick			
PO202109130005	BBL left chest 2020 #2	2021-09-13 00:22:48	5.50
PO202109020191	Federal Way Track Club	2021-09-02 22:24:51	5.50
PO202109140001	Panther Day Camp	2021-09-14 00:01:44	5.50
Total			16.50