



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

# Invoice

Invoice no: 202108-0  
Invoice date: 30-Sep-2021  
Due date: 10-Oct-2021  
Orders from 01-Aug-2021 to 31-Aug-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Red Alert Screen Printing  
www.  
813-362-6307

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Josh Miller</b>			
PO202108210009	trailer info	2021-08-21 12:01:19	5.50
PO202108170021	1 PHi DElt	2021-08-17 10:43:54	11.00
	2 PHi DElt#2		
PO202108130040	FCA bruins	2021-08-13 11:39:52	5.50
PO202108030047	ProGlass_Logo_RGB_XL	2021-08-03 11:26:26	5.50
PO202108010009	Dream huts	2021-08-01 19:21:04	5.50
SubTotal			<b>33.00</b>
<b>Matt Harrison</b>			
PO202108040038	Pinellas Grill	2021-08-04 11:49:57	5.50
<b>Total</b>			<b>38.50</b>