



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

Invoice

Invoice no: 202202-529
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Advanced Screen Printing Inc
www.advancedscreenprinting.com
586-979-4412

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Dale Wrubel			
PO202202180150	e sport logo	2022-02-18 18:10:09	5.50
PO202202190005	Senior Class Shirt	2022-02-19 10:15:57	5.50
Total			11.00