



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

Invoice

Invoice no: 202109-608
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Design-A-Tee Company
www.designateecompany.com
443-838-9997

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Stephanie .			
PO202109180034	1 Run 20210916_200637 phone	2021-09-18 19:10:24	16.50
	2 Swing 20210916_221843 phone		
	3 Talk 20210916_223820 phone		
PO202109280187	Background IYT	2021-09-28 18:02:28	5.50
PO202109110005	Baseball 20210909_193656	2021-09-11 11:32:29	5.50
Total			27.50