



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

Invoice

Invoice no: 202203-277
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Syracuse Screen Printing Co
LLC

(315) 399-3926

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
Nick Potenza			
PO202203030157	#1001686	2022-03-03 18:21:46	5.50
PO202203180165	#1001696	2022-03-18 21:48:49	5.50
PO202203070198	#1001693	2022-03-07 18:36:49	11.00
Total			22.00