



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

Invoice

Invoice no: 202111-276
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Print UR Shirts Inc

631-645-5655

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
Jawad Khan			
PO202111050057	#DADLIFE	2021-11-05 12:46:13	5.50
PO202111180084	blank form	2021-11-18 12:54:02	5.50
PO202111220001	AFJROTC Design	2021-11-22 02:35:28	5.50
Total			16.50