



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

Invoice

Invoice no: 202106-32
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 77 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Don Stacy			
PO202106190042	shark design	2021-06-19 21:02:26	5.50
PO202106010025	Kelly- McArdle	2021-06-01 10:54:12	5.50
PO202106170174	StaffMark-Alltrista	2021-06-17 19:47:26	5.50
PO202106290014	Tiger Tuff	2021-06-29 09:25:58	5.50
		SubTotal	22.00
Jessi Burgess			
PO202106200004	1 Screen Shot 2021-06-19 at 7.40.16 PM 2 Drury Automotive rebuild	2021-06-20 22:07:12	11.00
PO202106200005	1 DJ Home Builders logo-Front 2 DJ Home Builders -FRONT LOGO	2021-06-20 22:08:16	11.00
PO202106200006	vmatxls06_1241651182224-1-0	2021-06-20 22:09:31	5.50
PO202106080125	1 Summers Walk Swim Team 2 Summers Walk Swim Team#2	2021-06-08 15:50:47	11.00
PO202106080126	PANAMA	2021-06-08 15:52:04	5.50
PO202106080153	1 PAULSON #1 2 PAULSON #2	2021-06-08 16:23:04	11.00
		Total	77.00