



Patterns LLC
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Invoice

Invoice no: 202111-634
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Maverick Screen Printing LLC

480-452-3196

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
Jared McCawley			
PO202111120053	cid_f_kvplvsti2	2021-11-12 11:57:58	5.50
PO202111170065	IMG_20160206_163515650_2	2021-11-17 12:01:04	5.50
PO202111110099	Screenshot_20211109-140235_Chrome	2021-11-11 13:46:15	5.50
PO202111110139	StorybookEnt_LogoOnly	2021-11-11 15:36:51	5.50
Total			22.00