



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

Invoice

Invoice no: 202110-73
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 24 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Vector	24.00
Total	24.00
Grand Total	24.00

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
Frank Lopez			
PO202110060118	Mikes Electric	2021-10-06 15:06:55	4.00
PO202110190191	ACARII BUTTERFLY	2021-10-19 17:53:44	4.00
PO202110190192	ACARII ONE OF NONE	2021-10-19 17:54:44	4.00
PO202110150129	The Big R	2021-10-15 20:10:58	4.00
PO202110230027	Mac Tools	2021-10-23 17:50:08	4.00
PO202110210148	LN4 Electric	2021-10-21 16:46:04	4.00
Total			24.00