



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

# Invoice

Invoice no: 202201-592  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Maverick Screen Printing LLC  
  
480-452-3196

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
Jared McCawley			
PO202201030048	GCFR	2022-01-03 12:35:40	5.50
PO202201130113	20220112_144610	2022-01-13 16:22:12	5.50
PO202201050073	33825	2022-01-05 14:45:27	5.50
Total			16.50