



TSW Screenprinting &
Embroidery

Amount Due
\$22 USD
Patterns

210-431-0005 22.00
Patterns LLC 22.00
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-386
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

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
Alex Carrillo			
PO202106230115	Big O Burgers	2021-06-23 16:11:50	5.50
PO202106170161	IMG_0878	2021-06-17 18:14:52	5.50
PO202106150129	1 Murnin Mariners #1	2021-06-15 16:45:34	11.00
	2 Murnin Mariners #2		
Total			22.00