



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

Invoice

Invoice no: 202111-375
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 57.5 USD

Bill To

Sob Screen Printing
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832-688-9339

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
Wendell Wickersham			
PO202111020189	1 2021 State Play	2021-11-02 18:41:02	11.00
	2 2021 State Play#2		
PO202111210009	CTS_Band	2021-11-21 21:14:32	5.50
PO202111040177	1 delta sigma	2021-11-04 20:28:52	11.00
	2 Deltasig logo		
PO202111030142	1 COMMANDERS	2021-11-03 17:13:41	30.00
	2 COMMANDERS#2		
Total			57.50