



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

# Invoice

Invoice no: 202112-83  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Lohmans Pro Skreen Printing  
www.proskreen.com  
618-588-3693

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
&nbsp;Shawn Lohman			
PO202112130074	1 Unverfehrt-Back logo	2021-12-13 13:27:13	11.00
	2 Unverfehrt-Front LC.Logo		
PO202112290100	Brock Logo	2021-12-29 19:08:16	5.50
Total			16.50