



Maverick Screen Printing LLC

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-704

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jared McCawley			
PO202107290051	1 USA		
	2 Tokyo 2021	2021-07-29 12:43:13	16.50
	3 USA Flairs		
		Total	16.50