



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

Invoice

Invoice no: 202204-818
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 15 USD

Bill To

COAST 2 COAST PRINTING
& PROMOTIONS
www.4logowearables.com
(850) 229-2222,(877) 550-9222

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Steve Kerigan			
PO202204210130	Ditch Digger Shirt 2back	2022-04-21 16:17:39	15.00
		Total	15.00