



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

Invoice

Invoice no: 202201-294
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

TriValley Screen Printing

(951)505-5103

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Paulina Gonzalez			
PO202201040088	Whole connection	2022-01-04 15:30:03	5.50
PO202201240183	Soro's Grill	2022-01-24 20:31:07	5.50
Total			11.00