



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

Invoice

Invoice no: 202109-401
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Tee Shirts Ink
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217-532-5955

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Tammy .			
PO202109140190	IMG_2019	2021-09-14 20:53:49	5.50
	1 CAO (1)		
	2 kienstraRed (3)		
PO202109070011	3 Z-1 LOGO-3 (1)	2021-09-07 09:58:19	27.50
	4 EastPenn		
	5 TriCity		
		Total	33.00