



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

# Invoice

Invoice no: 202204-329  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Johnson Screen Printing

610-681-4256

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mel .			
PO202204090006	Tirpak Energy	2022-04-09 11:06:12	5.50
PO202204120024	TNT AUTOREPAIRS LLC	2022-04-12 10:32:04	5.50
PO202204190264	Blockers	2022-04-19 23:09:15	5.50
PO202204200002	Dream captures	2022-04-20 00:57:16	11.00
		Total	27.50