



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

Invoice

Invoice no: 202112-382
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Shirt Illustrated Inc

773-871-4785

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
Denise .			
PO202112090119	built to endure	2021-12-09 16:23:06	5.50
PO202112020185	Dalia nameplate	2021-12-02 16:45:47	5.50
PO202112020186	Dalia logo	2021-12-02 16:46:24	5.50
PO202112150121	1 SometimesIFeelSad	2021-12-15 16:01:02	16.50
	2 OnGod		
	3 SometimesIFellHappy		
Total			33.00