



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

Invoice

Invoice no: 202111-113
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Baileys Printing

732-462-6642

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
Randy, Elliot			
PO202111300084	Beacon Blue Demons	2021-11-30 13:07:06	5.50
PO202111110081	1 Jules Sponsor Shirt	2021-11-11 12:56:22	22.00
	2 Jules Sponsor Shirt#2		
PO202111110167	Cousin Crew	2021-11-11 16:46:33	5.50
Total			33.00