

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

Invoice

Invoice no: 202112-578 Invoice date: 02-Jan-2022 Due date: 31-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-

2021

Amount Due \$ 5.5 USD

Bill To

Envy Printhshop

915-248-7644

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Alan Serrano			
PO202112210097	Fuck-Cancer-Hoodie	2021-12-21 15:22:18	5.50
		Total	5.50