



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

# Invoice

Invoice no: 202201-584  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

CLE Custom Shirts

330-475-1975

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Dean Kline			
PO202201250050	Alpha Delta Pi	2022-01-25 12:56:01	5.50
PO202201050070	Family tree	2022-01-05 14:38:32	5.50
PO202201270145	1 Akron rowdies	2022-01-27 17:13:51	16.50
	2 Akron rowdies#2		
	3 Akron rowdies#3		
PO202201110095	Akron Basketball	2022-01-11 15:19:24	5.50
Total			33.00