



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

# Invoice

Invoice no: 202202-382  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sob Screen Printing  
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832-688-9339

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Wendell Wickersham			
PO202201310121	JLRWORKSHOES	2022-01-31 18:41:04	5.50
PO202202020116	SK_B-Card (Front)	2022-02-02 15:13:09	5.50
PO202202050022	League tshirt order	2022-02-05 14:53:35	5.50
Total			16.50