



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

# Invoice

Invoice no: 202110-416  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**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			
PO202110190106	1 Eat Sleep Wrestle Repeat#2	2021-10-19 14:18:36	11.00
	2 Eat Sleep Wrestle Repeat		
PO202110290108	Living Water	2021-10-29 16:48:45	5.50
Total			16.50