



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

Invoice

Invoice no: 202105-10
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Trophies N Tees
www.tntee.com
928-428-0906

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Michael D Curtis			
PO202105250104	PO 34846 Safford Baseball	2021-05-25 14:37:49	5.50
PO202105110010	PO 15101	2021-05-11 10:32:23	5.50
PO202105260210	JET X 12503 Stem+C	2021-05-26 21:45:17	5.50
PO202105110082	PO 34843	2021-05-11 14:07:53	5.50
Total			22.00