



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

Invoice

Invoice no: 202201-397
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 55 USD

Bill To

T-Shirt Express Custom
Screenprinting And
Embroidery

559-684-9500

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Danny Noriega			
PO202201110149	kern state prison key	2022-01-11 20:19:25	5.50
PO202201200064	1 valley life charter owl	2022-01-20 13:46:16	11.00
	2 valley life charter owl#2		
PO202201070050	M & M	2022-01-07 11:22:04	5.50
PO202201200117	1 Carly Noronha	2022-01-20 16:24:21	11.00
	2 Carly Noronha#2		
PO202201130138	FROZENJR_LOGO_TITLE_4C	2022-01-13 19:00:56	5.50
PO202201170054	wILL-t.	2022-01-17 13:22:58	5.50
PO202201270095	NLG Table Cover Side	2022-01-27 14:22:03	5.50
PO202201110121	USCS_Logo_Horizontal_Screen	2022-01-11 16:43:49	5.50
Total			55.00