



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

Invoice

Invoice no: 202109-423
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 70 USD

Bill To

Stillwater Screenprinting
www.stillwaterscreenprinting.com
405.372.7600

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
Gavin Hentges			
PO202109030108	Screen Shot 2021-08-24 at 7.21.22 PM	2021-09-03 16:49:43	5.50
PO202109030109	Circus-01	2021-09-03 16:50:13	5.50
PO202109010029	Patriot Elementary	2021-09-01 10:17:54	5.50
PO202109070149	Screen Shot 2021-08-24 at 7.21.29 PM	2021-09-07 17:38:16	5.50
PO202109200036	Sprint Thru the Crossroads	2021-09-20 10:48:19	5.50
PO202109040023	Bowling Stones	2021-09-04 19:23:41	5.50
PO202109280097	Greenleaf	2021-09-28 13:25:39	5.50
PO202109280101	Vectorization - OCB	2021-09-28 13:38:26	5.50
PO202109150022	falcon logo	2021-09-15 09:39:13	5.50
PO202109200191	OSU CVM Frontier	2021-09-20 17:43:08	15.00
PO202109180020	IMG_0162	2021-09-18 12:23:27	5.50
Total			70.00