



Patterns LLC
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Invoice

Invoice no: 202203-317
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Johnson Screen Printing

610-681-4256

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|---------------------------|---------------------|------------|
| Mel . | | | |
| PO202203310120 | Beauty & The Beast | 2022-03-31 14:38:24 | 5.50 |
| PO202203010001 | Revised Cutting Edge Logo | 2022-03-01 00:21:22 | 5.50 |
| | | Total | 11.00 |