



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

Invoice

Invoice no: 202110-435
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Tracy Fowler			
PO202110190118	LifeBridge	2021-10-19 15:06:15	5.50
PO202110060123	H0stettler Logo	2021-10-06 15:11:57	5.50
PO202110280017	Pinochio drawing	2021-10-28 09:57:25	5.50
PO202110010033	The_Will_Center_Logo (1)	2021-10-01 11:20:15	5.50
PO202110270052	Hatchie design	2021-10-27 11:58:56	5.50
PO202110290005	MCW Elementary	2021-10-29 09:36:21	5.50
Total			33.00