



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

Invoice

Invoice no: 202112-68
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

M K Screen Printing

(818) 506-4250

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Natalie			
PO202112040028	paar vectorizar	2021-12-04 14:14:05	5.50
PO202112030065	THE CHRISTMAS	2021-12-03 12:54:01	5.50
PO202112030089	T-Rex Logo	2021-12-03 13:45:49	5.50
Total			16.50