



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-649  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Maverick Screen Printing LLC  
  
480-452-3196

Description	Amount
Photoshop	5.50
Vector	22.00
Total	27.50
Grand Total	27.50

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
<b>Jared McCawley</b>			
PO202203070040	AZC_FullBody_Kachina	2022-03-07 11:48:58	5.50
PO202203070045	Athletics	2022-03-07 11:54:16	5.50
PO202203150101	IMG_2632	2022-03-15 14:57:31	5.50
PO202203080158	20220307_141845	2022-03-08 16:54:55	5.50
PO202203170078	milk back	2022-03-17 14:28:23	5.50
<b>Total</b>			<b>27.50</b>