



Patterns LLC  
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# Invoice

Invoice no: 202109-438  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 89 USD**

## Bill To

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	89.00
Total	89.00
Grand Total	89.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tracy Fowler  PO202109180030	1 Pickleball Back Side#1	2021-09-18 14:22:11	17.50
	2 Pickleball Back Side#2		
	3 Pickleball Back Side#3		
	4 Pickleball Back Side#4		
	5 Pickleball Back Side#5		
	6 Pickleball Back Side#6		
	7 Pickleball Back Side#7		
PO202109240152	Masons	2021-09-24 18:33:03	5.50
PO202109190010	Arc Eagle 2 logo	2021-09-19 20:45:57	5.50
PO202109010011	Basham Construction	2021-09-01 09:45:37	5.50
PO202109190019	Arc Eagle LLC	2021-09-19 21:58:51	5.50
PO202109210040	1 Central IN	2021-09-21 11:20:36	11.00
	2 Camaro Club		
PO202109080215	Train for the Crane	2021-09-08 18:48:27	5.50
PO202109020091	XC Cascade Middle School	2021-09-02 13:51:11	5.50
PO202109300184	ABM	2021-09-30 17:44:06	5.50
PO202109200111	MCE Walkathon	2021-09-20 14:16:04	5.50
PO202109030002	Frog's Cloud 9	2021-09-03 06:13:24	5.50
PO202109220213	Kadeo Hair	2021-09-22 20:56:55	5.50
PO202109230068	PHS Junior	2021-09-23 12:56:52	5.50
Total			89.00