



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

Invoice

Invoice no: 202107-90
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 61.5 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	61.50
Total	61.50
Grand Total	61.50

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
 Shawn Lohman			
PO202107230010	Wesclin VB	2021-07-23 02:24:38	5.50
PO202107200223	Bree	2021-07-20 18:53:12	5.50
PO202107150002	Shenspecting	2021-07-15 00:05:22	5.50
PO202107150003	Piku Artwork	2021-07-15 00:06:37	5.50
PO202107060123	1 golf designs	2021-07-06 16:29:03	11.00
	2 Untitled-1		
PO202107200034	1 BTS Logo	2021-07-20 01:58:06	15.00
	2 Commsolvers Logo		
	3 Scream Logo		
PO202107200036	Trench baby	2021-07-20 03:10:23	8.00
PO202107220117	World Wide Technology	2021-07-22 15:40:07	5.50
Total			61.50