



Patterns LLC
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Invoice

Invoice no: 202202-664
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Harris Screen Printing

4789551305

Description	Amount
Vector	27.50
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
Roger Harris			
PO202202210147	1 Juneteenth shirts	2022-02-21 17:35:58	22.00
	2 Juneteenth shirts#2		
	3 Juneteenth shirts#3		
	4 Juneteenth shirts#4		
PO202202020166	Valley Fresh Market	2022-02-02 18:57:32	5.50
Total			27.50