



Patterns LLC  
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# Invoice

Invoice no: 202202-403  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 77 USD**

## Bill To

Ram Screen Printing Inc  
  
714-961-7344

Description	Amount
Photoshop	5.50
Vector	71.50
Total	77.00
Grand Total	77.00

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
Ulysses .			
PO202202230043	1 PO#BOUNTY	2022-02-23 12:25:55	10.00
	2 PO#BOUNTY-2		
PO202202230084	PO#CUBANO	2022-02-23 14:06:35	5.50
PO202202070069	PO#STARTEK	2022-02-07 13:34:06	5.00
PO202202020099	AHS -Esports	2022-02-02 14:21:34	5.50
PO202202110097	PO#TAGS	2022-02-11 15:11:14	9.00
PO202202120016	PO#BARISTA	2022-02-12 11:22:18	5.00
PO202202100091	1 PO#XXSTUDIOS	2022-02-10 14:49:22	10.00
	2 PO#XXSTUDIOS		
PO202202150055	PO#HANDS	2022-02-15 12:25:35	5.50
PO202202140041	PO#MORNINGS	2022-02-14 12:00:57	5.00
PO202202240079	SL art	2022-02-24 14:35:41	5.50
PO202202140066	PO#GODSENT	2022-02-14 13:34:11	5.50
PO202202040009	JORDAN	2022-02-04 09:55:38	5.50
Total			77.00