



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

Invoice

Invoice no: 202109-561
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 101 USD

Bill To

Spiritwear Express
www
856-740-3840

Description	Amount
Vector	101.00
Total	101.00
Grand Total	101.00

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
Michele .			
PO202109140112	Creek Chargers	2021-09-14 15:13:32	5.50
PO202109090031	Living Wellness	2021-09-09 10:38:18	5.50
PO202109300213	KNOLLWOOD	2021-09-30 21:38:36	5.50
PO202109140165	Memorial	2021-09-14 18:11:47	5.50
PO202109290166	1 Greenfield Tee#15	2021-09-29 18:32:18	25.00
	2 Greenfield Tee#14		
	3 Greenfield Tee#13		
	4 Greenfield Tee#12		
	5 Greenfield Tee#11		
	6 Greenfield Tee#6		
	7 Greenfield Tee#7		
	8 Greenfield Tee#8		
	9 Greenfield Tee#9		
	10 Greenfield Tee#10		
PO202109170094	Mt Tabor Leg Print	2021-09-17 15:00:02	5.50
PO202109280169	1 IMG_20210928_092205	2021-09-28 17:01:45	5.50
	2 IMG_20210928_092205#2		
PO202109280174	1 Greenfield Artwork #1	2021-09-28 17:24:37	11.00
	2 Greenfield Artwork #2		
PO202109100169	MT. TABOR SHIRTS	2021-09-10 18:12:52	5.50
PO202109080127	Living Wellness	2021-09-08 14:21:27	10.00
PO202109140026	1 21st Street	2021-09-14 09:47:57	11.00
	2 21st Street#2		
PO202109240144	Lincroft Leg Print	2021-09-24 17:35:08	5.50
Total			101.00