



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

Invoice

Invoice no: 202110-656
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

CLE Custom Shirts

330-475-1975

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dean Kline			
PO202110150037	1 CTMS #1	2021-10-15 12:40:02	16.50
	2 CTMS #2		
	3 CTMS #3		
	4 CTMS #4		
PO202110150073	Cilantro	2021-10-15 15:09:09	5.50
PO202110050198	order 10521	2021-10-05 18:28:02	5.50
PO202110220137	cle new copy (1)	2021-10-22 17:42:07	5.50
PO202110010100	skul	2021-10-01 15:41:41	5.50
Total			38.50