



Patterns LLC
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Invoice

Invoice no: 202202-621
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

Maverick Screen Printing LLC
480-452-3196

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
Jared McCawley			
PO202202080079	sherriff	2022-02-08 13:52:37	5.50
PO202202270028	PRO RIDERS RANCH	2022-02-27 22:24:21	5.50
PO202202280061	ammo Smart Object	2022-02-28 12:16:22	5.50
PO202202280073	DITAS DEUS	2022-02-28 12:25:35	11.00
Total			27.50