



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

Invoice

Invoice no: 202202-20
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 157.5 USD

Bill To

Red Alert Screen Printing

813-362-6307

Description	Amount
Vector	157.50
Total	157.50
Grand Total	157.50

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
Matt Harrison			
PO202202170041	Lift Heavy	2022-02-17 12:16:22	5.50
PO202202140097	Qypsys	2022-02-14 15:45:04	5.50
PO202202080098	Lets go brandon	2022-02-08 14:35:55	5.50
PO202202080100	guitar art	2022-02-08 14:50:35	15.00
PO202202080109	Desantis	2022-02-08 15:07:36	5.50
PO202202080116	1 Clearwater beach	2022-02-08 15:33:14	11.00
	2 Clearwater beach#2		
PO202202280084	WIFW foundation	2022-02-28 13:03:37	5.50
PO202202250097	1 Clay Babe	2022-02-25 14:34:04	60.00
	2 SPONSOR 4		
	3 SPONSOR 2		
	4 LIGHTHOUSE		
	5 image		
	6 SPONSOR 3		
	7 SPONSOR 9		
	8 SPONSOR 8		
	9 SPONSOR 6		
	10 SPONSOR 5		
	11 SPONSOR 1		
	12 SPONSOR 5		
PO202202040099	walk to end cancer	2022-02-04 15:22:44	5.50
PO202202040105	shacoya suit man	2022-02-04 15:36:36	5.50
PO202202090042	1 Bayport Inn	2022-02-09 12:07:04	27.50
	2 Bayport Inn#2		
PO202202090054	river ranch	2022-02-09 12:34:53	5.50
Total			157.50