



Phoenix Screen Printing &
Graphics

Amount Due \$11 USD
Patterns

770-467-8639
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-354
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

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
Jennifer McDaniel			
PO202104260068	SABROSOS	2021-04-26 13:50:12	5.50
PO202104140010	Ultra Pools	2021-04-14 09:43:22	5.50
Total			11.00