



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

Invoice

Invoice no: 202105-19
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 53.5 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Josh Miller			
PO202105060152	victorias school of dance	2021-05-06 17:47:32	5.50
		SubTotal	5.50
Matt Harrison			
PO202105190055	mike w Ollies	2021-05-19 13:27:13	5.50
PO202105190088	qr code	2021-05-19 14:48:23	5.50
PO202105060086	Gilby #5	2021-05-06 14:06:42	5.50
PO202105060109	grant derrick	2021-05-06 15:48:47	5.50
PO202105120163	MSD Recital art	2021-05-12 19:06:37	5.50
PO202105200028	Bandits Cooperstown Logo (1)	2021-05-20 10:31:49	5.50
PO202105110132	full throttle poker	2021-05-11 16:21:30	15.00
		Total	53.50