



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

Invoice

Invoice no: 202104-10
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Trophies N Tees
www.tntee.com
928-428-0906

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Michael D Curtis			
PO202104200159	PO 34598	2021-04-20 17:28:12	5.50
PO202104140179	15026	2021-04-14 19:56:09	5.50
PO202104140184	PO 34663	2021-04-14 20:28:13	5.50
PO202104150007	PO 15021	2021-04-15 02:24:07	5.50
Total			22.00