



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-385  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Creative Silkscreens LLC  
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4127931260

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mark Soxman			
PO202203310179	TWS LOGO	2022-03-31 17:04:51	5.50
PO202203240048	Sliders	2022-03-24 11:18:25	5.50
PO202203250130	Norwin-NSCLogo	2022-03-25 16:39:30	5.50
PO202203290030	MP Red Logo	2022-03-29 10:38:38	5.50
Total			22.00