



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

Invoice

Invoice no: 202111-321
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Phoenix Screen Printing &
Graphics

770-467-8639

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jennifer McDaniel			
PO202111110124	Heard Basketball	2021-11-11 14:34:55	5.50
PO202111140010	MRE Rock Your Roll	2021-11-14 21:28:38	5.50
Total			11.00