



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-300
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Print UR Shirts Inc

631-645-5655

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jawad Khan			
PO202203210070	PREMEIR1-LOGO	2022-03-21 13:19:09	5.50
PO202203140018	HARBORFIELD	2022-03-14 10:14:26	5.50
PO202203300283	al-mamoor	2022-03-30 19:22:02	5.50
PO202203270011	TournamentChampions2022	2022-03-27 22:15:10	5.50
PO202202280196	Superior PAVING & MASONRY	2022-02-28 20:04:03	5.50
Total			27.50