



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

# Invoice

Invoice no: 202109-442  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 20.5 USD**

## Bill To

Ram Screen Printing Inc  
  
714-961-7344

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
<b>Ulysses .</b>			
PO202109290087	PO#FORT	2021-09-29 13:32:31	5.00
PO202109070170	PO #Tee	2021-09-07 18:49:52	5.50
PO202109200217	PO#HEALTHTEE	2021-09-20 18:54:14	5.00
		SubTotal	<b>15.50</b>
<b>Ulysses Almazan</b>			
PO202109110023	Truform construction vector	2021-09-11 15:19:35	5.00
		<b>Total</b>	<b>20.50</b>