



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

# Invoice

Invoice no: 202202-401  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Tracy Fowler</b>			
PO202202110038	Dungeons and Dragons	2022-02-11 11:42:07	5.50
PO202202170122	1 Top 10 -front	2022-02-17 16:49:29	11.00
	2 Top 10 -back		
PO202202170159	Green Street	2022-02-17 19:41:54	5.50
PO202202010073	Liza Payton	2022-02-01 14:25:22	5.50
PO202202010122	Magnum Logistics	2022-02-01 16:36:52	5.50
<b>Total</b>			<b>33.00</b>