



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

Invoice

Invoice no: 202203-90
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
 Shawn Lohman			
PO202203090100	Bartelso 8th	2022-03-09 13:23:10	5.50
PO202203310189	IMG_1516	2022-03-31 17:18:46	5.50
PO202203310191	Nordike-FuneralHome	2022-03-31 17:20:05	5.50
PO202203310194	Southern Monumnet	2022-03-31 17:26:01	5.50
PO202203100049	Village Inn	2022-03-10 11:50:22	5.50
PO202203230118	Janel	2022-03-23 15:02:02	5.50
PO202203020030	IMG_2589	2022-03-02 10:53:15	5.50
PO202203020043	IMG_1488	2022-03-02 11:49:06	5.50
PO202203160106	beehive	2022-03-16 14:58:08	5.50
Total			49.50