



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

Invoice

Invoice no: 202202-741
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Rocket Shirts
www.rocketshirts.net
615.900.5677

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Thomas Coultrup			
PO202202280118	T Shirt Lady Bulldogs 2022	2022-02-28 15:11:44	5.50
PO202202250129	Tiger logo	2022-02-25 17:01:51	5.50
PO202202260013	SHIWIN OFF	2022-02-26 11:02:27	5.50
Total			16.50