



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

Invoice

Invoice no: 202111-578
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Rexink Screen Printing
www
479-321-8128

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
Shelly Alegria			
PO202111190082	JR Taqueria	2021-11-19 13:06:58	5.50
PO202111180109	RC Racing Hobby Bag	2021-11-18 14:29:35	5.50
PO202111190050	Toro Team	2021-11-19 11:13:29	5.50
Total			16.50