



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

Invoice

Invoice no: 202109-337
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Johnson Screen Printing

610-681-4256

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mel .			
PO202109070143	1 American Gold	2021-09-07 17:16:06	27.50
	2 Suicide Awareness		
	3 Memorial Mile		
	4 Live Wire		
	5 K D RODENGRANT		
Total			27.50