



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

Invoice

Invoice no: 202112-508
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Advanced Screen Printing Inc
www.advancedscreenprinting.com
586-979-4412

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Dale Wrubel			
PO202112080147	S&A snow lawn	2021-12-08 17:42:17	5.50
PO202112080150	League sports llc	2021-12-08 17:55:39	5.50
PO202112130181	Love an Engineer	2021-12-13 19:19:13	5.50
PO202112110010	Henry Ford Shirt #2	2021-12-11 09:00:44	5.50
Total			22.00