



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

Invoice

Invoice no: 202106-61
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 68 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Vector	68.00
Total	68.00
Grand Total	68.00

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
Frank Lopez			
PO202106040138	FLAMES LOGO 5 COLORS20210604	2021-06-04 17:11:46	4.00
PO202106140188	BIRTHDAY SQUAD	2021-06-14 21:19:40	4.00
PO202106050038	Modified by desire	2021-06-05 19:04:08	4.00
PO202106250117	Talker Merchandise #2	2021-06-25 19:34:59	4.00
PO202106280194	AMERICAN download	2021-06-28 20:51:30	4.00
PO202106300082	Green Mile Energy	2021-06-30 14:48:31	4.00
PO202106210113	1 REBELS logo 2 REBELS logo #1	2021-06-21 16:11:39	8.00
PO202106010116	Sigma Seal	2021-06-01 15:46:37	4.00
PO202106090169	_FINAL LOGO 500x500	2021-06-09 19:12:23	4.00
PO202106150166	BIRTHDAY 2	2021-06-15 18:23:35	4.00
PO202106070125	The Ark Rentals	2021-06-07 15:30:14	4.00
PO202106240155	1 LATLC 2021 2 LATLC 2021#2 3 LATLC 2021#3	2021-06-24 20:40:00	12.00
PO202106210179	1 TIGER #1 2 TIGER #2	2021-06-21 22:28:02	8.00
Total			68.00