



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

Invoice

Invoice no: 202109-123
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Printing On Shirts
-
954-971-1365

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
Randy Baksh			
PO202109150006	JOUVERT WILDFIRE	2021-09-15 00:29:35	5.50
PO202109150008	THE WICK	2021-09-15 00:30:51	5.50
PO202109020005	AVTC	2021-09-02 02:14:19	5.50
Total			16.50