



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

Invoice

Invoice no: 202106-11
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 82.5 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Josh Miller			
PO202106280123	Above all caulking	2021-06-28 15:54:33	5.50
PO202106220089	Payne's logo	2021-06-22 14:51:34	5.50
	SubTotal		11.00
Matt Harrison			
PO202106100041	Keene Site Prep	2021-06-10 11:54:51	5.50
PO202106070184	Malibu Floors	2021-06-07 17:58:33	5.50
PO202106160038	FLorida College	2021-06-16 11:11:23	5.50
PO202106030086	Brandon Chiropractic	2021-06-03 14:04:48	5.50
PO202106210011	Empty nesters	2021-06-21 10:23:24	5.50
PO202106300075	Coptic Cross	2021-06-30 14:31:40	5.50
PO202106210082	darrin charles band	2021-06-21 14:15:46	5.50
PO202106010136	kokolakis logo	2021-06-01 17:14:38	5.50
PO202106230064	1 Reapers 2021 2 Reapers 2021#2	2021-06-23 12:39:27	11.00
PO202106010177	HAYES	2021-06-01 18:38:18	5.50
PO202106170059	eden	2021-06-17 13:10:18	5.50
PO202106250012	guariz invert logo	2021-06-25 10:24:21	5.50
	Total		82.50