



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

Invoice

Invoice no: 202112-384
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 64.5 USD

Bill To

T-Shirt Express Custom
Screenprinting And
Embroidery

559-684-9500

Description	Amount
Photoshop	5.50
Vector	59.00
Total	64.50
Grand Total	64.50

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
Danny Noriega			
PO202112280093	REEDLEY	2021-12-28 18:56:21	5.50
PO202112030159	dad Logo	2021-12-03 19:39:23	5.50
PO202112290071	KHALISTAN BANNER	2021-12-29 15:42:30	15.00
PO202112020230	MISSION OAK SOCCER BADGE	2021-12-02 19:59:30	5.50
PO202112290103	back art	2021-12-29 19:49:44	5.50
PO202112070130	HIGH POWER FITNESS 2021	2021-12-07 16:10:36	5.50
PO202112070161	diamond back	2021-12-07 18:05:47	5.50
PO202112060115	TULARE FIRE DEPT RICKY TEES 2021	2021-12-06 14:35:37	5.50
PO202112090105	IMG_0435	2021-12-09 15:28:14	5.50
PO202112310020	MAN	2021-12-31 15:36:31	5.50
Total			64.50