



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

Invoice

Invoice no: 202112-186
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Photoshop	5.50
Vector	16.50
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
Glenn Farris			
PO202112020156	HC_WRESLING	2021-12-02 15:23:09	5.50
PO202112160113	San Juan Pools	2021-12-16 16:17:21	5.50
PO202112170017	Daddy's Little Helper	2021-12-17 09:25:12	5.50
PO202112060112	Baylee truck	2021-12-06 14:28:28	5.50
Total			22.00