



Ram Screen Printing Inc

Invoice

Invoice no: 202104-426

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Patterns LLC 37.00
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Ulysses .			
PO202104020016	LR-Packinglist	2021-04-02 10:07:55	5.00
PO202104140156	PO#EAR BACK	2021-04-14 18:18:41	5.50
PO202104010146	alumni text	2021-04-01 17:23:52	5.00
PO202104200125	1 IMG-5228	2021-04-20 16:00:03	11.00
	2 IMG-5228#2		
	3 IMG-5229		
	4 IMG-5229#2		
PO202104200130	PO # Dab	2021-04-20 16:23:20	5.00
PO202104210189	PO# Wingbros	2021-04-21 17:53:18	5.50
Total			37.00