



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

# Invoice

Invoice no: 202111-581  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Press Press Merch  
www  
540-206-3495

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
<b>Greg Szechenyi</b>			
PO202111300033	Skyline Soccer	2021-11-30 09:58:11	5.50
PO202111070013	Kraken Cold Ones	2021-11-07 19:10:14	5.50
	SubTotal		<b>11.00</b>
<b>Hunter Dickenson</b>			
PO202111090015	Cutty Kitty	2021-11-09 08:55:45	5.50
	SubTotal		<b>5.50</b>
<b>Lindsay Szechenyi</b>			
PO202111080029	YMCA Christmas	2021-11-08 10:45:28	15.00
	Total		<b>31.50</b>