



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

Invoice

Invoice no: 202109-38
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Eleprint
www
707 689 3560

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Teryl Morrison			
PO202109290077	VEST-SOLANO-logo	2021-09-29 13:11:32	5.50
PO202109020103	Vacaville Christian Middle School	2021-09-02 14:39:56	5.50
PO202109080012	SPSV VOLLEYBALL	2021-09-08 01:54:16	5.50
PO202109080013	Wood gulf	2021-09-08 02:23:51	5.50
PO202109280147	Adventure Club shirts	2021-09-28 15:47:04	5.50
PO202109020003	Club Solano	2021-09-02 02:11:38	5.50
Total			33.00