



Patterns LLC
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Invoice

Invoice no: 202110-661
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

TRENDY TEES

704.953.2142

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Jessi Burgess			
PO202110060064	13 Fallen Heroes BACK of tee	2021-10-06 12:21:00	5.50
PO202110020005	Logo #3	2021-10-02 11:44:59	5.50
PO202110150064	Trendy Tees	2021-10-15 14:36:01	5.50
PO202110010067	CWC Main Logo	2021-10-01 13:28:16	5.50
PO202110010070	CWC Modern LOGO	2021-10-01 13:31:07	5.50
PO202110010071	CWC Seal LOGO	2021-10-01 13:33:24	5.50
PO202110010073	CWC Horizontal Logo	2021-10-01 13:35:07	5.50
PO202110250197	DK8 Logo	2021-10-25 19:31:57	5.50
Total			44.00