



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

Invoice

Invoice no: 202111-392
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Shirt Illustrated Inc

773-871-4785

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
Denise .			
PO202111120118	hugh jazz	2021-11-12 15:26:41	5.50
PO202111110115	City of Blockford	2021-11-11 14:12:39	5.50
PO202111110130	Third Coast Invitational	2021-11-11 15:05:07	5.50
PO202111110137	Gibson & Dehn	2021-11-11 15:34:55	5.50
PO202111290117	Cupid	2021-11-29 14:54:45	5.50
PO202111290139	King of Hearts	2021-11-29 15:37:36	5.50
Total			33.00