



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

Invoice

Invoice no: 202112-62
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 20 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Frank Lopez			
PO202112040037	roman paul tee	2021-12-04 16:35:28	4.00
PO202112040039	TCW Tower Horizontal	2021-12-04 17:56:20	4.00
PO202112130184	Bella	2021-12-13 20:52:45	4.00
PO202112110002	Scooter	2021-12-11 08:25:22	4.00
PO202112110003	7 RIDERS	2021-12-11 08:26:03	4.00
Total			20.00