



Patterns LLC
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Invoice

Invoice no: 202105-210
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 77 USD

Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Photoshop	3.00
Vector	74.00
Total	77.00
Grand Total	77.00

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
Jason Hogan			
PO202105250030	Church Softball	2021-05-25 10:38:54	3.00
PO202105130067	My Georgia	2021-05-13 13:08:14	3.00
PO202105030173	Holt 3	2021-05-03 17:58:56	3.00
PO202105280040	Kids - Line-art	2021-05-28 11:23:49	11.00
PO202105270043	Future hope foundation	2021-05-27 11:01:17	3.00
PO202105190007	Brasstown Beef	2021-05-19 03:50:55	3.00
PO202105030046	1 Holt #1	2021-05-03 11:35:07	6.00
	2 Holt #2		
PO202105190022	Fund Raiser T Shirt	2021-05-19 10:34:33	3.00
SubTotal			35.00
Zach Shook			
PO202105250032	1 FHF Fundraiser Logo's #1	2021-05-25 10:43:13	24.00
	2 FHF Fundraiser Logo's #2		
	3 FHF Fundraiser Logo's #3		
	4 FHF Fundraiser Logo's #4		
	5 FHF Fundraiser Logo's #5		
	6 FHF Fundraiser Logo's #6		
	7 FHF Fundraiser Logo's #7		
	8 FHF Fundraiser Logo's #8		
PO202105100153	1 Home Plate Baseball American Flag-11-11-12	2021-05-10 17:38:39	12.00
	2 hillside		
	3 BURKE		
	4 Letterhead		
PO202105190028	NPT_final	2021-05-19 11:30:56	3.00
SubTotal			39.00
Jason Hogan			
PO202105270044	Kids	2021-05-27 11:02:38	3.00
Total			77.00