



Patterns LLC  
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# Invoice

Invoice no: 202109-364  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 101.5 USD**

## Bill To

Phoenix Screen Printing &  
Graphics

770-467-8639

Description	Amount
Vector	101.50
Total	101.50
Grand Total	101.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jennifer McDaniel</b>			
PO202109100012	FREEDOM RODEO	2021-09-10 02:09:03	5.50
PO202109280069	1 Alex Left Chest	2021-09-28 12:18:56	22.00
	2 Alex Back		
	3 Remarkable Renovations Left Chest		
	4 Remarkable Renovations Back		
PO202109130070	1 Freedom Rodeo#1	2021-09-13 13:11:42	38.50
	2 Freedom Rodeo#2		
	3 Freedom Rodeo#3		
	4 Freedom Rodeo#4		
	5 Freedom Rodeo#5		
	6 Freedom Rodeo#6		
PO202109130079	7 Freedom Rodeo#7	2021-09-13 13:39:19	5.50
	Lamar Band		
PO202109170081	Dutton Ranch	2021-09-17 13:52:39	5.50
PO202109240059	PT Prime Time Electric	2021-09-24 12:14:39	8.00
PO202109230007	Heard Co Tennis	2021-09-23 03:38:44	5.50
PO202109230008	McLeRoy Realty	2021-09-23 03:38:46	5.50
PO202109080157	Back Together Again	2021-09-08 15:35:57	5.50
<b>Total</b>			<b>101.50</b>