



Team Graphics, Inc
www.teamgraphicsapparel.com

Amount Due
\$84.00 USD

Quality. Delivered.

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

Invoice

Invoice no: 202104-5

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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
Dennis Pedersen			
PO202104050105	Among us	2021-04-05 15:17:45	8.00
	1 EOCSigv1_0d584c1d-3be3-48fb-a169-09ca7d3279e311111 11		
	2 FFHC Logo Color wirh phone number		
PO202104200156	3 HJAtag_2Clr_RdGry_lrg	2021-04-20 17:17:17	30.00
	4 Nabholz		
	5 image001 (1)		
	6 xperience-logo-JPG-large		
PO202104140022	FLOURISH VECTOR	2021-04-14 10:30:01	5.00
PO202104170005	Shaw Stars-2	2021-04-17 11:09:27	5.50
	1 Screen Shot 2021-04-02 at 3.11.39 PM		
PO202104020076	2 Screen Shot 2021-04-02 at 3.11.53 PM	2021-04-02 16:36:55	15.00
	3 IMG_2478		
PO202104210142	HIGHLANDS CONSTRUCTION	2021-04-21 16:09:09	5.00
	1 Stitt Solar		
PO202104210167	2 Dig Deep	2021-04-21 17:22:58	10.00
PO202104210173	DRAGON BOWL	2021-04-21 17:38:35	5.50
Total			84.00