



Patterns LLC
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Invoice

Invoice no: 202203-307
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Jasper Embroidery & Screen
Printing

812-482-4787

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Josh .			
PO202203080144	Jasper Guard Logo	2022-03-08 16:29:23	5.50
PO202203080145	Winter Guard Front	2022-03-08 16:29:52	5.50
PO202203080146	Winter Guard Back	2022-03-08 16:30:17	5.50
PO202203110095	Circle M Turkey Ranch	2022-03-11 14:34:25	5.50
PO202203170102	Beholden Acres Logo	2022-03-17 16:18:18	5.50
PO202203150004	Duckville Outdoors	2022-03-15 09:23:08	5.50
PO202203150005	Best Home Furnishings	2022-03-15 09:24:50	5.50
PO202203070210	McPheeters Farms	2022-03-07 20:19:37	5.50
PO202203290115	Family Vacation	2022-03-29 15:10:01	5.50
Total			49.50