



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

# Invoice

Invoice no: 202106-0  
Invoice date: 03-Jul-2021  
Due date: 13-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

Team Graphics Inc  
www.teamgraphicsapparel.com  
479.366.4413

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Dennis Pedersen			
PO202106190034	1 Screen Shot 2021-06-19 at 3.14.11 PM	2021-06-19 16:33:55	33.00
	2 image2		
	3 Physical Therapy_Vertical (1)		
	4 Screen Shot 2021-06-19 at 3.03.17 PM		
	5 image0-6		
	6 image0-5		
PO202106180023	highlanders	2021-06-18 10:52:37	5.50
PO202106240115	Atticus	2021-06-24 16:45:44	5.50
PO202106210139	mcalester fitness center	2021-06-21 17:14:09	5.50
PO202106110070	wellness center	2021-06-11 13:34:18	5.50
Total			55.00