



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202106-81  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 126 USD**

## Bill To

Shinedown Productions Inc  
www.shinedownproductions.com  
919-273-5011

Description	Amount
Vector	126.00
Total	126.00
Grand Total	126.00

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
Tonya .			
PO202106030059	Jordan Mizer Swim Team	2021-06-03 12:46:49	5.00
PO202106020012	Haylee Wedding Koozies	2021-06-02 09:59:00	5.00
PO202106170154	GCOAN	2021-06-17 18:01:43	5.00
PO202106170178	K2 services screens	2021-06-17 20:52:35	5.00
PO202106240037	Doiron’s lawn care screens	2021-06-24 11:32:00	5.00
PO202106220156	Peace Love Panthers png	2021-06-22 17:56:24	5.00
PO202106080109	LOS TATT	2021-06-08 14:30:08	15.00
PO202106280003	AHC Heating	2021-06-28 09:36:42	5.00
PO202106230066	1 Tammy Austin	2021-06-23 12:46:43	10.00
	2 Tammy Austin#2		
SubTotal			60.00
Tonya N Tart			
PO202106250030	OI Boy Chevelle	2021-06-25 11:59:25	5.00
SubTotal			5.00
Tonya Tart			
PO202106250018	Coastal Plains	2021-06-25 10:55:33	5.00
PO202106020014	CS Plumbing	2021-06-02 10:01:19	5.00
PO202106090007	Ritual	2021-06-09 10:32:40	5.00
PO202106300012	1 9678507b4322e9dd062a84e7c2fd2fa76b22b91b #1	2021-06-30 09:59:42	6.00
	2 9678507b4322e9dd062a84e7c2fd2fa76b22b91b #2		
PO202106050008	Carrs Construction	2021-06-05 11:30:03	5.00
PO202106070012	Curbed Appeal	2021-06-07 10:01:00	5.00
PO202106070035	Airmen Leadership	2021-06-07 11:00:54	10.00
PO202106040017	1 Smokres oasis #1	2021-06-04 10:04:56	10.00
	2 Smokres oasis #2		
PO202106030009	SW Key	2021-06-03 10:04:41	5.00
PO202106110072	Alexas Watson	2021-06-11 13:36:19	5.00
Total			126.00