



Proline Printing
www.prolineprinting.com

Amount Due
\$66 USD

Quality. Delivered.

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

Invoice

Invoice no: 202107-286

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Jim Beckstrand			
PO202107130099	70721 marquette co ATV logo	2021-07-13 15:27:33	5.50
PO202107230105	71195 Bethel Birchwood Logo	2021-07-23 15:07:50	5.50
PO202107060132	1 70941 Chef 1	2021-07-06 16:36:29	11.00
	2 70941 Chef 2		
SubTotal			22.00
Molly Reese			
PO202107150137	1 70822 verson co hist soc logo	2021-07-15 17:37:18	11.00
	2 70822 WI swift logo		
PO202107270103	71174 NC Shirt Art	2021-07-27 15:52:30	5.50
PO202107160013	70981 Numbers	2021-07-16 10:02:55	5.50
PO202107200166	71102 YIHS Stained Glass	2021-07-20 16:03:52	5.50
PO202107200200	71133 Sit' N Git Logo	2021-07-20 17:29:00	5.50
PO202107260139	71213 School Bus	2021-07-26 16:17:54	5.50
PO202107020093	70859	2021-07-02 16:32:32	5.50
Total			66.00