



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

Invoice

Invoice no: 202104-100
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

Big Frog Custom T-Shirts Of
PGC
www.bigfrog.com
301-867-6600

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Tracie Mitchell			
PO202104160108	Order1002544_Design1728985_front-PrintReady	2021-04-16 15:45:00	5.50
PO202104200181	Earth Day logo	2021-04-20 18:24:22	5.50
PO202104300074	Kenneth	2021-04-30 14:46:03	5.50
PO202104170014	1 MAAA	2021-04-17 12:57:34	11.00
	2 MAAA#2		
PO202104190093	Crest Logo	2021-04-19 14:18:05	5.50
Total			33.00