



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-108  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Custom Graphics Dequeen  
www.Customgraphicsdequeen  
1 870-642-6394

Description	Amount
Photoshop	5.50
Vector	44.00
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
<b>Julie</b>			
PO202109030086	dierks outlaw band	2021-09-03 15:09:00	5.50
PO202109020026	youngblood	2021-09-02 10:53:19	5.50
PO202109030088	queen softball	2021-09-03 15:10:23	5.50
PO202109300160	Rush Glow Getters	2021-09-30 16:20:33	5.50
PO202109280066	1 Career Pathways 2021 PDF	2021-09-28 12:14:52	11.00
	2 Student Ambassador 2021 PDF		
PO202109280081	staci stewart	2021-09-28 13:06:10	5.50
PO202109210167	twisted tines	2021-09-21 17:14:15	5.50
PO202109070008	brahman bull	2021-09-07 09:47:43	5.50
<b>Total</b>			<b>49.50</b>