



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

Invoice

Invoice no: 202105-98
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 38.5 USD

Bill To

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

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tracie Mitchell			
PO202105190161	quad dueces artwork	2021-05-19 17:39:12	5.50
PO202105170033	1 Maad Logo	2021-05-17 11:36:05	11.00
	2 Blak Logo		
PO202105100030	96709187	2021-05-10 10:19:09	5.50
PO202105030036	1 JBAB Crest	2021-05-03 10:50:53	11.00
	2 People logo		
PO202105210158	JarretLloydartwork	2021-05-21 18:20:58	5.50
Total			38.50