



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

Invoice

Invoice no: 202109-463
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

Fox Promotional Merchandise
www.foxmerch.com
407-398-5179

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Jon Fox			
PO202109010020	hoody back	2021-09-01 09:58:59	5.50
PO202109130033	TAP STILL	2021-09-13 11:01:43	5.50
PO202109140110	1 Harbert 2 EGP Logo	2021-09-14 15:10:17	11.00
PO202109300200	CRS Logo	2021-09-30 18:40:45	5.50
PO202109270042	Red White AXE	2021-09-27 11:57:12	5.50
PO202109280151	MHISWF091980	2021-09-28 16:19:48	5.50
PO202109010148	LC main logo	2021-09-01 15:48:57	5.50
PO202109090148	Grace	2021-09-09 16:40:35	5.50
PO202109160106	Redraw- Riegs	2021-09-16 14:43:03	5.50
	SubTotal		55.00
Taylor Fox			
PO202109080075	1 Order #63394746 2 Order #63394746#2	2021-09-08 11:58:37	11.00
PO202109090168	typefaces for CBW	2021-09-09 18:06:47	5.50
	Total		71.50