



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

Invoice

Invoice no: 202109-98
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

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

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202109020140	PFC Logo	2021-09-02 16:51:08	5.50
PO202109300069	SANKOFA	2021-09-30 11:52:42	5.50
Total			11.00