



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

Invoice

Invoice no: 202106-90
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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			
PO202106110100	Logo 500x500 px2	2021-06-11 15:33:00	5.50
PO202106070187	Sicarh	2021-06-07 18:08:43	5.50
Total			11.00