



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

# Invoice

Invoice no: 202104-245  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 68.5 USD**

## Bill To

Ibalz

478.954.1019

Description	Amount
Vector	68.50
Total	68.50
Grand Total	68.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jared McGukin			
PO202104230027	JPG_200_NEW_BLUE	2021-04-23 10:50:37	5.50
PO202104140036	PAC	2021-04-14 11:49:35	5.50
PO202104160032	1 2019-Seussical-The-Musical-logo	2021-04-16 11:47:49	11.00
	2 school_house_logo-l		
SubTotal			22.00
Leverne Lasseter			
PO202104090084	478-Southside	2021-04-09 14:02:56	11.00
SubTotal			11.00
Matt Perry			
PO202104120165	Trojan head	2021-04-12 17:59:25	5.50
PO202104130088	1 playground communication sign	2021-04-13 14:29:10	30.00
	2 playground communication sign#2		
Total			68.50