



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

Invoice

Invoice no: 202109-372
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 152.5 USD

Bill To

Bohnert Advertising
00
812-482-6051

Description	Amount
Vector	152.50
Total	152.50
Grand Total	152.50

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
Joan Steffe			
PO202109290047	SEUFERT CONSTRUCTION	2021-09-29 12:02:48	5.50
PO202109070119	1 Breast-Cancer-Shirt-2021_FINAL	2021-09-07 16:01:20	11.00
	2 Breast-Cancer-Shirt-2021_FINAL#2		
PO202109220059	PO 43819 Chore Time Patoka	2021-09-22 12:17:00	5.50
PO202109200033	Week Logo 2021	2021-09-20 10:42:07	5.50
PO202109220112	1 IMG_1681	2021-09-22 14:46:41	11.00
	2 IMG_1680		
PO202109040021	IMG_1955	2021-09-04 19:20:36	5.50
PO202109050001	IMG_1954	2021-09-05 22:13:19	5.50
PO202109220146	Mehling Construction	2021-09-22 15:34:32	5.50
PO202109020138	Gore Canyon Ranch logo	2021-09-02 16:41:50	5.50
	1 2021 Forest park band card		
	2 2021 Forest park band card		
	3 2021 Forest park band card		
	4 2021 Forest park band card		
	5 2021 Forest park band card		
	6 2021 Forest park band card		
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	9 2021 Forest park band card		
	10 2021 Forest park band card		
	11 2021 Forest park band card		
	12 2021 Forest park band card		
PO202109170102	13 2021 Forest park band card	2021-09-17 15:11:55	81.00
	14 2021 Forest park band card		
	15 2021 Forest park band card		
	16 2021 Forest park band card		
	17 2021 Forest park band card		
	18 2021 Forest park band card		
	19 2021 Forest park band card		
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	27 2021 Forest park band card		

Order ID	File Name	Order Date	File Price
PO202109170141	cnv_i3gh8ep	2021-09-17 16:39:40	5.50
PO202109240126	Celestine LOGO_FINAL. (1)	2021-09-24 16:56:14	5.50
Total			152.50