



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

# Invoice

Invoice no: 202105-273  
Invoice date: 26-Aug-2021  
Due date: 10-Jun-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Proline Printing  
www.prolineprintingwi.com  
608-637-3868

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
<b>Jim Beckstrand</b>			
PO202105050022	70091 377th art	2021-05-05 10:24:04	5.50
		SubTotal	<b>5.50</b>
<b>Molly Reese</b>			
PO202105250011	<b>1</b> 70283 Barbed Wire <b>2</b> 70283 Animals 2	2021-05-25 09:46:47	16.50
PO202105200120	70289 silhouette sample	2021-05-20 16:19:37	5.50
PO202105250071	70421 Gr8 Cuts Artwork	2021-05-25 12:55:59	5.50
PO202105170016	70280 RC Dance Logo	2021-05-17 10:32:13	5.50
PO202105110018	<b>1</b> 69961 Legion Aux Logo <b>2</b> 69961 SG Rod and Gun Logo	2021-05-11 10:46:06	11.00
PO202105200033	70318 BNI logo	2021-05-20 11:01:22	5.50
PO202105140115	70283 Animal Artwork	2021-05-14 16:26:29	5.50
		<b>Total</b>	<b>60.50</b>