



Patterns LLC
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Invoice

Invoice no: 202110-223
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 66 USD

Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Jason Hogan			
PO202110270125	Finn's New Logo Shirt Back SILVER-06	2021-10-27 16:01:59	3.00
PO202110200206	1 JPN Singing Raptors 2 JPN Singing Raptors#2	2021-10-20 23:33:17	6.00
PO202110210007	LETS GO BRANDON	2021-10-21 09:15:23	3.00
PO202110010019	1 Helton 2 Helton#2 3 Helton#3 4 Helton#4 5 Helton#5 6 Helton#6	2021-10-01 10:41:19	18.00
PO202110270012	CET CUSTOMS	2021-10-27 09:42:16	3.00
PO202110160006	Banner Logo	2021-10-16 11:22:19	3.00
PO202110160024	Mountain top	2021-10-16 14:04:29	3.00
	SubTotal		39.00
Zach Shook			
PO202110040030	EVEREST_LOGO_2022_A_DAY	2021-10-04 11:21:56	3.00
PO202110040044	ADOPT	2021-10-04 11:49:36	3.00
PO202110250149	inspirational words	2021-10-25 16:47:12	3.00
PO202110250163	2021 Legends Community Logo (1)	2021-10-25 17:38:47	3.00
PO202110250175	TFS CHOIR	2021-10-25 17:56:17	3.00
PO202110040141	1 Discovery#1 2 Weber#2 3 Cherokee#3 4 Loganville#4	2021-10-04 17:14:21	12.00
	Total		66.00