



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

Invoice

Invoice no: 202109-225
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 57 USD

Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Vector	57.00
Total	57.00
Grand Total	57.00

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			
PO202109160182	rocket day	2021-09-16 19:32:58	3.00
PO202109010034	SHOT CLOCK LOGO	2021-09-01 10:29:35	3.00
PO202109020066	Tomahawk	2021-09-02 12:46:46	3.00
PO202109200021	1 THE WILD BUNCH #1 2 THE WILD BUNCH #2	2021-09-20 10:27:50	6.00
PO202109250030	TheInstallationCenterLogo	2021-09-25 13:34:04	3.00
PO202109240062	Vote Jerry Harkness	2021-09-24 12:17:35	3.00
PO202109220013	1 240784928_2653236768311334 2 240470656_1235129103650769	2021-09-22 10:03:09	6.00
PO202109020012	greene	2021-09-02 02:23:15	3.00
SubTotal			30.00
Zach Shook			
PO202109100029	Lance-Animal-Hospital-logo	2021-09-10 10:31:22	3.00
PO202109100034	ENGINE 5	2021-09-10 10:42:48	3.00
PO202109140116	Autism Speaks T-Shirt	2021-09-14 15:16:18	3.00
PO202109290147	ADOPT	2021-09-29 16:55:51	3.00
PO202109100148	1 HOSA T-Shirt Design (3) 2 2021-08-25 (1)	2021-09-10 16:55:21	6.00
PO202109070015	Dream Castle Academy	2021-09-07 10:13:41	3.00
PO202109070034	TheInstallationCenterLogo	2021-09-07 11:07:39	3.00
PO202109220035	Hazel_Grove_Round_Logo-Transparent	2021-09-22 10:45:28	3.00
Total			57.00