



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-37
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 82.5 USD

Bill To

Gabehart Graphics
<http://www.gabehartgraphics.com/>
817-562-1779

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Dawn Gabehart			
PO202112090137	ESP	2021-12-09 17:44:21	5.50
PO202112210081	Gorilla	2021-12-21 13:51:01	5.50
PO202112080075	Westwood	2021-12-08 13:29:26	5.50
PO202112080076	Tiger Nation	2021-12-08 13:30:20	5.50
PO202112080085	Alumni	2021-12-08 13:52:48	5.50
PO202112050006	1 LMC	2021-12-05 19:48:59	11.00
	2 UH		
PO202112100037	Heights	2021-12-10 11:59:23	5.50
PO202112130180	Riverside	2021-12-13 19:10:31	5.50
PO202112280010	Buffalos	2021-12-28 10:34:31	11.00
PO202112090046	Maypearl	2021-12-09 12:18:22	5.50
PO202112090048	PTO shirt 2	2021-12-09 12:20:55	5.50
PO202112140045	Treetop	2021-12-14 11:27:43	5.50
PO202112010038	Order1001004	2021-12-01 11:11:32	5.50
Total			82.50