



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

Invoice

Invoice no: 202107-85
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 215.5 USD

Bill To

Shinedown Productions Inc
www.shinedownproductions.com
919-273-5011

Description	Amount
Vector	215.50
Total	215.50
Grand Total	215.50

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
Tonya .			
PO202107140011	Red Devils Basketball Camp 2021	2021-07-14 09:49:23	5.00
PO202107290160	Weare	2021-07-29 20:21:37	5.00
PO202107070012	1 Gnomes 2 Gnomes #1	2021-07-07 10:03:21	10.00
PO202107070013	Tooth Order	2021-07-07 10:06:34	5.00
PO202107070021	1 Bobcats Rainbow png 2 Bobcats Swash png 3 hornetsleopard 4 Leopard Rebels 5 Panthers Multi Colored Rainbow	2021-07-07 10:15:33	25.00
PO202107090045	Barnett Tiffany	2021-07-09 11:32:12	5.00
PO202107120086	Cedar-Pointe-Church	2021-07-12 14:00:59	5.00
PO202107090077	lsd logo	2021-07-09 12:47:41	5.00
PO202107150065	1 Derby for Debbie 2 Derby for Debbie#2	2021-07-15 13:09:10	10.00
	SubTotal		75.00
Tonya N Tart			
PO202107160033	Jimmy Logo	2021-07-16 11:34:37	5.00
PO202107090006	rayim waiters	2021-07-09 00:09:45	5.00
PO202107090070	Twins Auto	2021-07-09 12:33:28	5.00
	SubTotal		15.00
Tonya Tart			
PO202107140012	United Health	2021-07-14 09:50:50	5.00
PO202107140014	Wall 2 Wall	2021-07-14 10:00:03	5.00
PO202107200052	Fryar Car	2021-07-20 10:08:55	5.00
PO202107270047	Fly X Night	2021-07-27 12:15:42	5.00
PO202107300011	Hannibal	2021-07-30 09:34:13	5.00
PO202107290024	1 47 Hundred Memorial #1 2 47 Hundred Memorial #2	2021-07-29 11:01:15	10.00
PO202107090002	47 Miami	2021-07-09 00:06:17	5.00
PO202107090003	47 Amerikkka	2021-07-09 00:07:10	5.00

Order ID	File Name	Order Date	File Price
PO202107120039	TAV Lawncare	2021-07-12 11:32:13	5.00
PO202107300153	Jessica Outlaw	2021-07-30 18:28:13	5.00
PO202107190160	1 Sterling and Solid #1 2 Sterling and Solid #2	2021-07-19 17:55:26	10.00
PO202107090058	WC Library	2021-07-09 12:08:16	5.00
PO202107090059	1 SJAFB Back Logo 2 SJAFB Back Logo#2 3 SJAFB Back Logo#3	2021-07-09 12:09:10	15.00
PO202107090060	Lyons Trucking	2021-07-09 12:11:59	5.00
PO202107090061	Wolf baby	2021-07-09 12:13:06	5.00
PO202107120074	Raidford Cups	2021-07-12 13:27:33	5.00
PO202107090062	Make A Way	2021-07-09 12:14:21	5.00
PO202107120075	tsc ent final	2021-07-12 13:29:03	5.00
PO202107090066	KIMOR FLOWS	2021-07-09 12:28:00	5.50
PO202107090069	Fly X	2021-07-09 12:32:36	5.00
PO202107120090	Poke Bowl	2021-07-12 14:13:54	5.00
	Total		215.50