

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

Invoice

Invoice no: 202109-91 Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 186.5 USD

Bill To

Lohmans Pro Skreen Printing www.proskreen.com 618-588-3693

Description	Amount
Vector	186.50
Total	186.50
Grand Total	186.50

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		
Shawn Lohman					
PO202109140084	Comm. 50th	2021-09-14 13:04:13	5.50		
PO202109250020	busey bank	2021-09-25 12:49:44	5.50		
PO202109230135	1 IMG_1161 2 IMG_1162	2021-09-23 16:55:15	11.00		
PO202109150185	chrissie	2021-09-15 17:28:29	5.50		
PO202109130097	WHS BAND	2021-09-13 14:30:27	5.50		
PO202109130103	ST ROSE	2021-09-13 14:48:27	5.50		
PO202109290178	1 IMG_9556 2 IMG_9558	2021-09-29 18:53:05	11.00		
PO202109270061	1 Toolen's Logo to use for shirts and printing2 gridiron_grill_logo	2021-09-27 13:18:03	11.00		
PO202109270064	Wingate 3	2021-09-27 13:28:30	5.50		
PO202109100154	No PLace Like Home	2021-09-10 17:13:29	5.50		
PO202109200139	 Tricia 2021 Tricia 2021#2 	2021-09-20 16:00:56	16.00		
PO202109100158	WESCLIN HOMECOMING	2021-09-10 17:20:35	5.50		
PO202109100159	1 Powderpuff Football2 Power Volleyball	2021-09-10 17:21:47	11.00		
PO202109100160	IMG_1304	2021-09-10 17:32:42	5.50		
PO202109100161	MD Homecoming	2021-09-10 17:38:07	5.50		
PO202109100162	MD seniors	2021-09-10 17:42:36	5.50		
PO202109100163	1 MOPSfrontFINAL2 MOPSbackFINAL	2021-09-10 17:48:09	11.00		
PO202109160117	IMG_1310	2021-09-16 15:07:05	5.50		
PO202109240131	1 Albers back2 Albers front	2021-09-24 17:10:09	11.00		
PO202109240132	Cobra	2021-09-24 17:11:46	5.50		
PO202109240133	bradford	2021-09-24 17:12:15	5.50		
PO202109240135	azar	2021-09-24 17:13:40	5.50		
PO202109240136	Emerald Edge	2021-09-24 17:14:25	5.50		
PO202109240137	koetting	2021-09-24 17:19:35	5.50		

Order ID	File Name	Order Date	File Price
PO202109240138	Jameskelly	2021-09-24 17:20:03	5.50
PO202109240139	Christ church	2021-09-24 17:20:34	5.50
		Total	186.50