



Patterns LLC
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Invoice

Invoice no: 202201-40
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 124.5 USD

Bill To

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

Description	Amount
Vector	124.50
Total	124.50
Grand Total	124.50

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			
PO202201260111	Shattered dreams	2022-01-26 16:00:24	5.50
PO202201280038	Local Santo	2022-01-28 10:50:52	5.50
PO202201030091	sema_back	2022-01-03 16:05:45	5.50
PO202201030096	drill	2022-01-03 16:11:50	5.50
PO202201270033	SAOSM	2022-01-27 11:11:25	5.50
PO202201050115	bold tee option 1 (back)	2022-01-05 17:50:37	5.50
PO202201270041	Oaks leader	2022-01-27 11:39:03	5.50
PO202201070119	Flappers	2022-01-07 17:13:08	20.00
PO202201240119	Car and Flag	2022-01-24 15:42:17	5.50
PO202201210060	Guardian Title logo	2022-01-21 11:55:52	5.50
PO202201040091	Bulldog	2022-01-04 15:36:28	5.50
PO202201040092	Disney	2022-01-04 15:37:34	5.50
PO202201110087	FWMBA	2022-01-11 14:46:04	11.00
PO202201270141	Lone Oak track	2022-01-27 17:02:28	5.50
PO202201270142	Orcas	2022-01-27 17:03:39	5.50
PO202201240160	sga_back	2022-01-24 17:40:58	5.50
PO202201130024	LO band	2022-01-13 10:39:39	5.50
PO202201130027	rampage	2022-01-13 10:48:39	5.50
PO202201310035	Texas TOUGH	2022-01-31 13:15:15	5.50
Total			124.50