



Patterns LLC  
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# Invoice

Invoice no: 202107-339  
Invoice date: 18-Aug-2021  
Due date: 31-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Top Tier Graphics

352-505-5219

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Kalan James</b>			
PO202107210004	Redemption logo COLOR final	2021-07-21 00:10:16	5.50
		SubTotal	<b>5.50</b>
<b>Michael Sherman</b>			
PO202107020111	<b>1</b> Grace Student Ministries <b>2</b> Gatlinburg Mission Trip	2021-07-02 17:22:10	11.00
PO202107090131	blue wave	2021-07-09 15:53:09	5.50
PO202107030019	UF SG	2021-07-03 14:48:39	5.50
PO202107010111	LOGO Florida Rising Stars Experience (1)	2021-07-01 15:58:49	5.50
PO202107210057	<b>1</b> CCE Colts Champion #1 <b>2</b> CCE Colts Champion #2	2021-07-21 12:31:51	11.00
		<b>Total</b>	<b>44.00</b>