



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

# Invoice

Invoice no: 202110-93  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 175.5 USD**

## Bill To

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

Description	Amount
Vector	175.50
Total	175.50
Grand Total	175.50

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>Tonya .</b>			
PO202110250087	Whitehall Seniors 2022 Deanna Brant	2021-10-25 13:15:30	5.00
PO202110050169	1 Jbs Handy Man	2021-10-05 17:04:41	10.00
	2 Jbs Handy Man#2		
PO202110300032	1 IMG_0122	2021-10-30 17:35:21	10.00
	2 IMG_0123		
PO202110210068	1 Hotlon Reds	2021-10-21 12:20:03	10.00
	2 Hotlon Reds#2		
PO202110260006	Deanna Brant Cassell Training Center	2021-10-26 00:17:00	5.00
PO202110260010	1 West Florida Asphalt	2021-10-26 01:35:43	15.00
	2 West Florida Asphalt #2		
PO202110240016	state vball tshirt - front	2021-10-24 21:53:23	5.00
PO202110240017	state vball tshirt - back	2021-10-24 21:58:38	5.00
	SubTotal		<b>65.00</b>
<b>Tonya Tart</b>			
PO202110270163	Deep ricee	2021-10-27 18:47:53	5.00
PO202110120059	Superior access	2021-10-12 12:14:36	5.00
PO202110050098	1 Hills Horses Brand	2021-10-05 14:07:12	10.00
	2 Hills Horses Brand#2		
PO202110050101	Ruth_Royal Blue_Left Chest Design_4Day Golf Tourne	2021-10-05 14:09:24	5.00
PO202110200197	1 Ticha Art	2021-10-20 21:06:03	10.00
	2 Ticha Art#2		
PO202110200203	Eagles Glitter	2021-10-20 22:49:02	5.00
PO202110200205	MOFM Merry & Bright	2021-10-20 23:29:10	5.00
PO202110050146	1 Make A Way	2021-10-05 16:14:10	10.00
	2 Make A Way#2		
PO202110260179	Thompao	2021-10-26 19:02:58	5.00
PO202110080037	Make A Way Waffle	2021-10-08 11:37:11	5.00
PO202110300027	IMG_6580	2021-10-30 13:46:36	5.00
PO202110300031	mikile	2021-10-30 16:30:21	5.00
PO202110190224	Go Eagle	2021-10-19 22:21:10	5.50
PO202110080047	Goldsboro Bingo	2021-10-08 12:10:00	0.00

Order ID	File Name	Order Date	File Price
PO202110120159	Deanna Urgent	2021-10-12 17:33:23	5.00
PO202110080055	Kimor Flows Sleeve	2021-10-08 12:54:00	5.00
PO202110190013	TBIRDS	2021-10-19 09:38:47	5.00
PO202110200054	1 SJAB Patch Kangaroo #1	2021-10-20 11:58:07	10.00
	2 SJAB Patch Kangaroo #2		
PO202110240015	Lynn English	2021-10-24 21:51:26	5.00
<b>Total</b>			<b>175.50</b>