



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

Invoice

Invoice no: 202201-347
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 49.5 USD

Bill To

Bohnert Advertising
00
812-482-6051

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Joan Steffe			
PO202201100067	Arnie's wedding cup (1) (1)	2022-01-10 13:36:08	5.50
PO202201260164	CCF01262022	2022-01-26 18:52:39	5.50
PO202201240008	1 shirt art #1	2022-01-24 08:42:42	11.00
	2 shirt art #2		
PO202201170076	1 MT8 2022 - Shirt Front (1)	2022-01-17 14:58:27	11.00
	2 MT8 2022 - Shirt Back		
PO202201270061	englertssym	2022-01-27 12:51:14	5.50
PO202201060051	Elementary Shirts	2022-01-06 12:27:35	5.50
PO202201180097	Farbest_Foods_Color_300dpi (3)	2022-01-18 16:11:26	5.50
Total			49.50