

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

## Invoice

Invoice no: 202107-39 Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due \$ 335.5 USD

## **Bill To**

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

Description	Amount
Vector	335.50
Total	335.50
Grand Total	335.50

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			
PO202107220149	Shield Elementary	2021-07-22 17:13:03	5.50
PO202107200076	Sparktoberfest	2021-07-20 11:05:37	5.50
PO202107220156	VBS	2021-07-22 17:33:59	5.50
PO202107220157	Real estate	2021-07-22 17:34:44	5.50
PO202107220158	Summit band	2021-07-22 17:35:27	5.50
PO202107220163	Bilingue	2021-07-22 17:54:46	5.50
PO202107220166	1 SA#1 2 SA#2	2021-07-22 17:59:42	22.00
PO202107270086	<ul><li>1 Volleyball IMG_48051</li><li>2 Volleyball IMG_48061</li></ul>	2021-07-27 14:59:17	16.50
PO202107140066	Camp White Shirt	2021-07-14 13:02:05	5.50
PO202107270097	ring the bell	2021-07-27 15:41:27	5.50
PO202107230007	jag	2021-07-23 02:20:16	5.50
PO202107300062	Refuse to Lose	2021-07-30 12:26:58	5.50
PO202107280184	UAG	2021-07-28 18:10:17	5.50
PO202107300069	TXOCowtownBalllogo2	2021-07-30 12:52:23	5.50
PO202107080117	FUMC Bedford vbs logo	2021-07-08 16:39:43	5.50
PO202107080124	Totally Rad	2021-07-08 16:51:59	5.50
PO202107270135	CR volleyball	2021-07-27 17:25:51	5.50
PO202107160016	NCQMA	2021-07-16 10:31:16	5.50
PO202107200159	DC Kids	2021-07-20 15:46:41	5.50
PO202107160029	RTE SA LOGO	2021-07-16 11:29:52	5.50
PO202107290025	Waste Advantage	2021-07-29 11:02:41	5.50
PO202107200180	sims	2021-07-20 16:53:12	5.50
PO202107290033	MES V2-01 (2)	2021-07-29 11:31:50	5.50
PO202107140148	<ul><li>1 celebrities_82</li><li>2 celebrities_82#2</li></ul>	2021-07-14 17:16:18	11.00
PO202107260118	Do it for the kids	2021-07-26 15:44:54	5.50
PO202107060058	Relax	2021-07-06 13:23:22	5.50
PO202107200195	Legacy basketball camp	2021-07-20 17:23:11	5.50

Order ID	File Name	Order Date	File Price
PO202107070142	<ol> <li>little1</li> <li>little2</li> <li>little3</li> <li>little4</li> <li>little5</li> </ol>	2021-07-07 16:46:09	27.50
PO202107070159	midway	2021-07-07 17:42:22	5.50
PO202107260149	Hammerheads	2021-07-26 16:41:12	5.50
PO202107130116	Aggie Mom	2021-07-13 16:07:29	5.50
PO202107160104	EDRS	2021-07-16 16:25:33	5.50
PO202107260179	MISD	2021-07-26 18:18:20	5.50
PO202107090067	<ul><li>1 Reunion</li><li>2 Reunion#2</li></ul>	2021-07-09 12:29:01	11.00
PO202107120080	garde	2021-07-12 13:48:36	5.50
PO202107130141	Summit	2021-07-13 17:43:57	5.50
PO202107130142	Back to School logo for shirts	2021-07-13 17:45:48	5.50
PO202107130143	syndicate	2021-07-13 17:46:41	5.50
PO202107130144	Shine team	2021-07-13 17:47:26	5.50
PO202107220088	ONETEAMONEFAMILY	2021-07-22 14:06:51	5.50
PO202107150044	Dixie background	2021-07-15 11:34:02	11.00
PO202107220108	Mansfield Cheer	2021-07-22 15:09:08	5.50
PO202107290139	Flies Dies	2021-07-29 18:00:41	5.50
PO202107090106	<ul><li>1 IMG_20210610_131438</li><li>2 Compassion</li><li>3 Integrity</li><li>4 loyalty</li><li>5 wisdom</li></ul>	2021-07-09 14:18:39	27.50
PO202107150076	team third grade	2021-07-15 13:56:39	5.50
		Total	335.50