



Patterns LLC
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Invoice

Invoice no: 202112-199
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 97 USD

Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Vector	97.00
Total	97.00
Grand Total	97.00

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
Jason Hogan			
PO202112070013	F550 and Sign Example	2021-12-07 10:11:26	3.00
PO202112130066	Skinned	2021-12-13 13:09:14	11.00
PO202112070028	Hatchett	2021-12-07 11:04:29	3.00
PO202112010115	Hoodies available	2021-12-01 15:52:28	3.00
PO202112270018	GASROE	2021-12-27 10:40:56	3.00
PO202112280030	Performance auto body	2021-12-28 13:05:24	3.00
PO202112280053	Golden Nugget	2021-12-28 14:38:03	3.00
PO202112110034	Airbag Spealists	2021-12-11 13:55:08	3.00
PO202112020098	Southern coatings	2021-12-02 12:02:57	3.00
	SubTotal		35.00
Zach Shook			
	1 truck-parts-warehouse		
	2 cheeky_bella		
	3 TownCreekHC		
PO202112140120	4 Howington_Grading	2021-12-14 15:32:15	21.00
	5 TFC Sponsor Banner Design		
	6 CM_pressure_washing		
	7 precision_paving		
PO202112290068	RFQ menu designs	2021-12-29 15:16:13	35.00
PO202112150054	TFG Sponsor Banner Design	2021-12-15 12:28:51	3.00
PO202112280013	NEW SIGN BACK	2021-12-28 10:49:00	3.00
	Total		97.00