

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

## Invoice

Invoice no: 202202-68 Invoice date: 02-Mar-2022 Due date: 12-Mar-2022

Orders from 01-Feb-2022 to 28-Feb-

2022

Amount Due \$ 232 USD

## **Bill To**

Casual Tees www.casualtees-stl.com (636) 256-8600

Description	Amount
Vector	232.00
Total	232.00
Grand Total	232.00

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
Mike Dolan			
PO202202090125	VIZ Just Because Day	2022-02-09 16:27:18	5.50
PO202202090137	Salazar	2022-02-09 17:38:11	5.50
PO202202240123	<ol> <li>Doc's b&amp;W logo</li> <li>edleys-logo-linework-black</li> <li>ernst_one-color (2) - Copy</li> <li>first mid logo</li> <li>ISTours Logo - centered</li> <li>kellerman dental</li> <li>Spencer homes logo</li> <li>Turfgrass</li> </ol>	2022-02-24 16:38:18	36.00
PO202202170084	Ortho shirt 3	2022-02-17 14:58:50	5.50
PO202202080124	French Club	2022-02-08 15:46:06	15.00
PO202202070060	SIUe Pharma-Cute-ical	2022-02-07 12:58:37	5.50
PO202202250033	Friends	2022-02-25 10:53:02	5.50
PO202202140178	1 AHS 2 AHS#2	2022-02-14 23:16:01	11.00
PO202202160059	Oklahoma	2022-02-16 13:17:01	5.50
PO202202220079	Functional 45	2022-02-22 13:49:04	5.50
PO202202010048	Monster Concert	2022-02-01 12:06:07	5.50
PO202202160102	<ul><li>1 Chop House art</li><li>2 Chop House art#2</li></ul>	2022-02-16 15:48:32	11.00
PO202202280133	Scorpions	2022-02-28 15:44:34	5.50
PO202202040100	Costa Rica	2022-02-04 15:23:37	5.50
PO202202040101	Pattonville Little Mermaid	2022-02-04 15:24:24	5.50
PO202202250102	One Lucky Teacher	2022-02-25 14:42:35	5.50
PO202202070156	Christian Group	2022-02-07 18:21:02	5.50
PO202202180043	Rockwood Swim NCSA 2022	2022-02-18 11:41:00	5.50
PO202202100127	PNH Stuco	2022-02-10 17:07:59	5.50
PO202202250143	ISTours Logo - centered	2022-02-25 17:57:55	5.50
PO202202140023	<ul><li>1 Parkway</li><li>2 Parkway#2</li></ul>	2022-02-14 10:56:04	11.00
PO202202140026	1 QAS 2 QAS#2	2022-02-14 11:06:42	11.00

Order ID	File Name	Order Date	File Price
PO202202150119	<ul><li>1 Ches Pres Spring Fling #1</li><li>2 Ches Pres Spring Fling #2</li></ul>	2022-02-15 15:38:57	11.00
PO202202140048	Music Man Shirt	2022-02-14 12:38:52	5.50
PO202202090092	Sponge	2022-02-09 14:46:15	5.50
PO202202180098	<ol> <li>Sponsors</li> <li>Sponsors#2</li> <li>Sponsors#3</li> <li>Sponsors#4</li> <li>Sponsors#5</li> <li>Sponsors#6</li> </ol>	2022-02-18 14:57:41	27.00
		Total	232.00