



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

Invoice

Invoice no: 202110-103
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Big Frog Custom T-Shirts Of
PGC
www.bigfrog.com
301-867-6600

Description	Amount
Photoshop	5.50
Vector	22.00
Total	27.50
Grand Total	27.50

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
Tracie Mitchell			
PO202110140186	Mock ups	2021-10-14 18:36:51	5.50
PO202110120083	Freedom Puffers	2021-10-12 13:43:14	5.50
PO202110210075	SOSO DIFFERENT	2021-10-21 12:35:25	5.50
PO202110080081	Upper Marlboro	2021-10-08 14:23:26	5.50
PO202110050003	Davina's Flyer	2021-10-05 01:17:42	5.50
Total			27.50