



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

Invoice

Invoice no: 202107-96
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 59 USD

Bill To

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

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Tracie Mitchell			
PO202107010062	Education Plus 2	2021-07-01 12:52:46	5.50
PO202107200104	IMG_1848	2021-07-20 13:03:27	5.50
PO202107270140	Back to school artwork	2021-07-27 17:31:15	5.50
PO202107290027	Butterfly Logo	2021-07-29 11:05:34	15.00
PO202107130065	Heart in Round	2021-07-13 13:38:58	5.50
PO202107190122	Fight girl	2021-07-19 16:15:55	5.50
PO202107200210	TRS Submark - Gold (2)	2021-07-20 18:08:32	5.50
PO202107310030	Harris	2021-07-31 14:46:39	5.50
PO202107170020	Curry Out Tag	2021-07-17 13:33:13	5.50
Total			59.00