



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

Invoice

Invoice no: 202204-43
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 108.5 USD

Bill To

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

| Description | Amount |
|--------------------|---------------|
| Vector | 108.50 |
| Total | 108.50 |
| Grand Total | 108.50 |

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 | | | |
| PO202204080154 | bond | 2022-04-08 16:21:28 | 5.50 |
| PO202204270118 | Henly | 2022-04-27 15:19:16 | 5.50 |
| PO202204040032 | Field Day | 2022-04-04 10:55:51 | 5.50 |
| PO202204140052 | Brock FFA | 2022-04-14 11:49:07 | 5.50 |
| PO202204270163 | cinco de mayo | 2022-04-27 17:35:16 | 11.00 |
| PO202204050110 | Car show | 2022-04-05 15:12:24 | 5.50 |
| PO202204050113 | 1 tshirtBACK 2 frontPocket | 2022-04-05 15:15:05 | 11.00 |
| PO202204120081 | leadership | 2022-04-12 12:08:48 | 5.50 |
| PO202204040150 | bandits | 2022-04-04 15:45:46 | 5.50 |
| PO202204080074 | calahan | 2022-04-08 12:56:29 | 5.50 |
| PO202204080077 | Literacy | 2022-04-08 13:10:06 | 5.50 |
| PO202204120150 | culture | 2022-04-12 15:23:17 | 5.50 |
| PO202204080104 | AHHS yearbook | 2022-04-08 14:23:41 | 11.00 |
| PO202204110114 | decades | 2022-04-11 14:47:08 | 15.00 |
| PO202204290156 | Wings | 2022-04-29 17:22:32 | 5.50 |
| Total | | | 108.50 |