



Patterns LLC
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Invoice

Invoice no: 202106-33
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 187 USD

Bill To

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

Description	Amount
Vector	187.00
Total	187.00
Grand Total	187.00

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
Dawn Gabehart			
PO202106140162	Lincare	2021-06-14 18:23:10	5.50
PO202106140167	1 Truck and shovel	2021-06-14 18:49:02	16.50
	2 Truck and shovel#2		
PO202106170149	Family Reunion	2021-06-17 17:49:06	5.50
PO202106210021	Sportsman	2021-06-21 11:17:38	5.50
PO202106240006	DC Logo	2021-06-24 04:46:11	5.50
PO202106280172	Omni	2021-06-28 18:12:56	11.00
PO202106240018	ROE light bulb	2021-06-24 10:38:19	5.50
PO202106030149	Texas thin red line (002)	2021-06-03 17:40:46	5.50
PO202106300052	WIne	2021-06-30 12:48:49	5.50
PO202106030151	african	2021-06-03 17:50:37	5.50
PO202106020103	Fasttrack auctions	2021-06-02 14:02:16	5.50
PO202106030154	Sector K9	2021-06-03 17:58:31	5.50
PO202106010053	Medieval font	2021-06-01 12:07:53	5.50
PO202106140015	Wicked restorations	2021-06-14 11:08:52	5.50
PO202106140016	Literacy camp	2021-06-14 11:10:39	5.50
PO202106140020	Prima J	2021-06-14 11:20:07	5.50
PO202106140031	broken bow	2021-06-14 11:59:30	5.50
PO202106150098	FIREMAN	2021-06-15 14:55:55	11.00
PO202106140073	Kennedale	2021-06-14 13:56:54	5.50
PO202106140083	Red oak	2021-06-14 14:19:31	5.50
PO202106040071	Childhood cancer	2021-06-04 13:09:42	5.50
PO202106040072	Panther	2021-06-04 13:10:26	5.50
PO202106040073	Maypearl rainbow	2021-06-04 13:11:13	5.50
PO202106040074	Cheetah rainbow	2021-06-04 13:11:59	5.50
PO202106040075	Panther heart	2021-06-04 13:12:55	5.50
PO202106040076	Maypearl tie dye	2021-06-04 13:13:43	5.50
PO202106040079	Distressed flag	2021-06-04 13:17:57	5.50
PO202106040081	Solar	2021-06-04 13:35:21	5.50

Order ID	File Name	Order Date	File Price
PO202106280059	TECH (002)	2021-06-28 12:33:24	5.50
PO202106230085	33 Sports Massage_Back	2021-06-23 14:21:51	5.50
Total			187.00