



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

# Invoice

Invoice no: 202106-215  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 72 USD**

## Bill To

Jason Hogan Design  
  
770-658-2003

Description	Amount
Vector	72.00
Total	72.00
<b>Grand Total</b>	<b>72.00</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jason Hogan			
PO202106220023	Appalachian Cleaning Translent	2021-06-22 10:58:31	3.00
PO202106250041	Sign 15	2021-06-25 12:48:57	3.00
PO202106080225	1 Neal Walden 2 Neal Walden #1	2021-06-08 20:43:24	6.00
PO202106030085	1 Summer Camp 2021 Shirts #1 2 Summer Camp 2021 Shirts #2	2021-06-03 14:03:17	6.00
PO202106010007	Ace grading	2021-06-01 00:36:21	3.00
PO202106300015	Master craft	2021-06-30 10:03:25	3.00
PO202106300027	Vortex Yard Sign	2021-06-30 11:24:12	3.00
PO202106210024	Sign 11	2021-06-21 11:19:58	3.00
PO202106210026	Sign 10	2021-06-21 11:28:22	3.00
PO202106210027	Sign 9	2021-06-21 11:29:50	3.00
PO202106210028	Sign 5	2021-06-21 11:30:40	3.00
PO202106010043	Men’s league softball shirts	2021-06-01 11:37:16	3.00
PO202106070023	Outlaw	2021-06-07 10:37:46	3.00
PO202106290025	Sign 16	2021-06-29 10:34:06	3.00
PO202106070041	santana	2021-06-07 11:18:24	3.00
PO202106290027	Terry Babe Kimbrell Hole Sponsor	2021-06-29 10:37:50	3.00
PO202106090190	Sign 2	2021-06-09 23:48:17	3.00
PO202106230068	Sign 13	2021-06-23 12:50:54	3.00
SubTotal			60.00
Zach Shook			
PO202106220038	1 fullwoodmen 2 mccall realty	2021-06-22 11:48:38	6.00
PO202106010033	1 Be Brave 2 Native Blood	2021-06-01 11:02:48	6.00
Total			72.00