



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

Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Team Graphics Inc
www.teamgraphicsapparel.com
479-631-3040

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dennis Pedersen			
PO202111010100	TILLERY	2021-11-01 14:34:36	5.50
PO202111300041	9535 DC 6016	2021-11-30 10:50:39	5.50
PO202111040174	cub scouts pack 36	2021-11-04 20:24:37	5.50
Total			16.50