



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

# Invoice

Invoice no: 202203-206  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 77.5 USD**

## Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Photoshop	6.00
Vector	71.50
Total	77.50
Grand Total	77.50

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
<b>Jason Hogan</b>			
PO202203210079	Ryals Brothers	2022-03-21 13:35:24	3.00
PO202203290172	Mrs. Runkle	2022-03-29 17:19:12	3.00
PO202203140078	Southwind Terrace	2022-03-14 13:29:50	3.00
PO202203140097	Fox services	2022-03-14 14:34:36	3.00
PO202203240066	Feed the Bears	2022-03-24 12:09:57	3.00
PO202203020183	Birthday Babe	2022-03-02 20:34:45	3.00
PO202203300298	9th DISTRICT	2022-03-30 22:29:51	3.00
PO202203220025	The Bridge Church	2022-03-22 10:54:26	3.00
PO202203010184	EL PATRON	2022-03-01 19:31:27	15.00
PO202203200003	Elevate landscaping	2022-03-20 20:48:13	3.00
PO202203220048	1 Bears Fenway Park 2 wordmark gold vertical	2022-03-22 11:48:28	6.00
PO202203050025	North ga grading	2022-03-05 16:38:17	3.00
PO202203280080	Judds Shirt	2022-03-28 13:19:30	3.00
	SubTotal		<b>54.00</b>
<b>Zach Shook</b>			
PO202203300201	1 I'm In - Yellow 2 I'm In - Yellow back	2022-03-30 15:56:40	6.00
PO202203290049	Nacoochee Village	2022-03-29 12:01:12	3.00
PO202203240136	Simple Skid Solutions	2022-03-24 15:49:33	5.50
PO202203220116	IMG-0307	2022-03-22 16:29:11	3.00
PO202203010150	1 KingGreen 2 KingGreen#2	2022-03-01 17:15:23	6.00
	Total		<b>77.50</b>