



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202203-40  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 196 USD**

## Bill To

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

Description	Amount
Vector	196.00
Total	196.00
<b>Grand Total</b>	<b>196.00</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
Dawn Gabehart			
PO202203100148	Disney Band	2022-03-10 16:46:37	5.50
PO202203250049	3319	2022-03-25 12:24:52	5.50
PO202203220143	Chaos	2022-03-22 17:39:03	5.50
PO202203100161	boathouse	2022-03-10 17:38:08	5.50
PO202203220145	Staarbusters	2022-03-22 17:40:59	5.50
PO202203090110	Hubbard	2022-03-09 13:40:54	20.00
PO202203220166	Powder Puff	2022-03-22 18:52:29	5.50
PO202203240009	DP Morris	2022-03-24 09:32:57	5.50
PO202203070060	Frontier Ben Barber	2022-03-07 12:43:39	5.50
PO202203300242	1 Santo	2022-03-30 17:05:23	16.50
	2 Santo#2		
	3 Santo#3		
PO202203070065	Luella	2022-03-07 12:50:27	11.00
PO202203220185	field day is my jam	2022-03-22 21:10:45	5.50
PO202203150133	1 playoff shirts 2022 front	2022-03-15 16:51:20	11.00
	2 2022 playoff shirt back		
PO202203150155	Pickle	2022-03-15 18:07:46	5.50
PO202203080136	water drop	2022-03-08 16:23:55	5.50
PO202203230036	Rooting Black	2022-03-23 10:49:56	5.50
PO202203080152	75 daltile	2022-03-08 16:35:44	5.50
PO202203230055	1 crawfish back	2022-03-23 11:39:26	16.50
	2 crawfish front		
PO202203110081	Kameron	2022-03-11 13:56:27	11.00
PO202203030043	RO Soccer	2022-03-03 11:43:05	5.50
PO202203070189	TTHS_Seal	2022-03-07 17:56:00	5.50
PO202203070191	sq-13-logo	2022-03-07 17:59:21	5.50
PO202203160063	barber	2022-03-16 13:11:30	5.50
PO202203160064	SM logo	2022-03-16 13:12:22	5.50
PO202203020074	1 Waskom	2022-03-02 13:51:06	11.00
	2 Waskom#2		
Total			196.00