

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

## Invoice

Invoice no: 202111-52 Invoice date: 03-Dec-2021 Due date: 30-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ 194 USD

## **Bill To**

Shinedown Productions Inc www.shinedownproductions.com 919-273-5011

Description	Amount
Vector	194.00
Total	194.00
Grand Total	194.00

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
Tonya.			
PO202111010083	<ul><li>1 on holton</li><li>2 red devil</li></ul>	2021-11-01 13:33:41	10.00
PO202111280006	<ol> <li>Red Devil Basketball</li> <li>Women's Basketball</li> </ol>	2021-11-28 21:23:00	10.00
PO202111160013	<ul><li>1 Tiffany Bible Baptist #1</li><li>2 Tiffany Bible Baptist #2</li></ul>	2021-11-16 08:38:57	10.00
PO202111220007	<ol> <li>Deanna Daisy Elementary</li> <li>Deanna Daisy Elementary #1</li> </ol>	2021-11-22 08:32:42	5.00
PO202111300166	Commercial auto body	2021-11-30 16:55:48	5.00
PO202111300168	Distribuidora Metapaneca	2021-11-30 16:56:49	5.00
PO202111300171	Holts Basketball	2021-11-30 17:02:15	5.00
PO202111180169	IMG_8930	2021-11-18 17:30:26	5.00
PO202111240151	Lynn English	2021-11-24 22:11:55	5.00
		SubTotal	60.00
Tonya Tart			
PO202111300011	<ul><li>1 FFP circle logo_full color</li><li>2 FFP long logo_full color</li></ul>	2021-11-30 09:12:54	10.00
PO202111180013	Chiefs	2021-11-18 08:43:02	5.00
PO202111220137	Golden Age	2021-11-22 15:10:52	5.00
PO202111220138	Parks & Rec	2021-11-22 15:11:33	5.00
PO202111040019	711 Logo	2021-11-04 10:00:57	5.00
PO202111090216	Snowman Reading	2021-11-09 20:41:35	10.00
PO202111090217	UMO Teacher	2021-11-09 20:42:24	5.00
PO202111100001	<ol> <li>FB_IMG_1635790532247</li> <li>FB_IMG_1635790535663</li> </ol>	2021-11-10 00:08:23	10.00
PO202111100003	QTI Koozies	2021-11-10 00:19:10	5.00
PO202111100005	Western Sizzlin	2021-11-10 00:33:28	5.00
PO202111150153	Dr Pepper	2021-11-15 17:14:14	5.00
PO202111100006	MerryandBright	2021-11-10 00:34:36	5.00
PO202111100009	Augustine Hang Tag	2021-11-10 01:48:36	5.00

Order ID	File Name	Order Date	File Price
PO202111100031	<ol> <li>Ambrose &amp; Amaranth Hang Tags</li> <li>Ambrose &amp; Amaranth Hang Tags#2</li> </ol>	2021-11-10 09:44:51	10.00
PO202111160011	D Jackson Farms	2021-11-16 08:36:49	5.00
PO202111160020	Gpa Christmas	2021-11-16 09:34:34	5.00
PO202111180152	<ol> <li>GT Patch</li> <li>D-Flight Patch - High Res</li> <li>TMO Patch</li> <li>NC State Flag</li> <li>AF Logo 2</li> <li>Log Plans Owl</li> </ol>	2021-11-18 16:21:18	24.00
PO202111190010	Port Dawg	2021-11-19 08:29:58	5.00
PO202111190033	SJAFB Jet	2021-11-19 10:03:32	5.00
		Total	194.00