



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

# Invoice

Invoice no: 202204-6  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 90 USD**

## Bill To

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

Description	Amount
Vector	90.00
Total	90.00
Grand Total	90.00

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
<b>Dennis Pedersen</b>			
PO202204030007	<b>1</b> dc 6016 Shipping	2022-04-03 19:57:11	11.00
	<b>2</b> dc 6016 Shipping#1		
PO202203310211	Bernice Young Yellowjacket	2022-03-31 20:48:05	5.00
PO202204120015	<b>1</b> Fulbright school house rock	2022-04-12 10:13:40	11.00
	<b>2</b> Fulbright school house rock#2		
PO202204010017	pea ridge tradesmen	2022-04-01 10:24:25	5.50
PO202204180201	APPLE GLEN STUCO	2022-04-18 20:15:30	5.00
PO202204210019	JESSICA STRONG	2022-04-21 10:32:39	10.00
PO202204250110	JB TRADING RHODESIA	2022-04-25 14:47:55	5.00
PO202204120063	Haas Hall Computer Science	2022-04-12 11:09:55	5.50
PO202204220134	WILLY WONKA	2022-04-22 16:58:21	5.50
PO202204110058	dye hards est 2008	2022-04-11 11:51:43	5.50
PO202204080066	Robinson Family Reunion	2022-04-08 12:43:29	5.50
PO202204190137	Softball	2022-04-19 15:21:36	5.50
PO202204180105	71 CHEVY NOVA	2022-04-18 15:02:36	10.00
<b>Total</b>			<b>90.00</b>