



Patterns LLC
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Invoice

Invoice no: 202203-651
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 49.5 USD

Bill To

Southern Graphics

334-210-1008

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Chris Jordan			
PO202203160189	Escambia Academy back	2022-03-16 21:02:25	5.50
PO202203160190	Escambia Academy front	2022-03-16 21:02:36	5.50
PO202203280186	31 BBQ back	2022-03-28 20:22:06	5.50
PO202203280187	31 BBQ front	2022-03-28 20:22:50	5.50
PO202203080156	Tennis design 2022	2022-03-08 16:42:38	5.50
PO202203070187	GACTA Tennis	2022-03-07 17:54:46	5.50
PO202203010002	Butler Crusade back	2022-03-01 00:21:57	5.50
PO202203130004	Softball fan shirt 2022	2022-03-13 21:18:19	5.50
PO202203130005	JV VOLLEYBALL CHAMPS 2021	2022-03-13 21:19:01	5.50
Total			49.50