



Patterns LLC  
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# Invoice

Invoice no: 202201-209  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 41.5 USD**

## Bill To

Jason Hogan Design  
  
770-658-2003

Description	Amount
Vector	41.50
Total	41.50
<b>Grand Total</b>	<b>41.50</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
<b>Jason Hogan</b>			
PO202201030037	1 Dahlonga 2 Dahlonga#2	2022-01-03 12:11:06	6.00
PO202201250011	Baby Lee	2022-01-25 09:50:05	3.00
PO202201170015	Kidds land management	2022-01-17 10:17:01	5.50
PO202201050052	70084_Nacoochee Poochie_DV_02	2022-01-05 13:11:23	3.00
PO202201170040	IMG_5853	2022-01-17 11:29:29	3.00
PO202201110060	UGA Nat Champs	2022-01-11 13:23:24	3.00
PO202201060075	Tioga Arrow	2022-01-06 14:19:08	3.00
PO202201110108	Mountain View Nutrition	2022-01-11 15:57:44	3.00
	SubTotal		<b>29.50</b>
<b>Zach Shook</b>			
PO202201050030	Arob	2022-01-05 11:19:02	3.00
PO202201120033	22498cee7c9ca09005273221c440a885	2022-01-12 11:56:03	3.00
PO202201120038	floral-pizza-prints	2022-01-12 12:03:19	3.00
PO202201280131	gavel	2022-01-28 16:50:48	3.00
	Total		<b>41.50</b>