



Patterns LLC
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Invoice

Invoice no: 202204-663
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 82.5 USD

Bill To

Southern Graphics

334-210-1008

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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			
PO202204250012	FDA Softball 2022	2022-04-25 09:45:11	5.50
PO202204030004	Astros baseball team	2022-04-03 19:47:15	5.50
PO202204300008	Country Living design	2022-04-30 11:42:23	5.50
PO202204260065	FDA Kindergarten	2022-04-26 13:39:02	5.50
PO202204220035	FDA PROM 2022	2022-04-22 11:05:10	5.50
PO202204280214	Crawfish Boil front	2022-04-28 23:07:21	5.50
PO202204160004	Stallworth Lawn Service	2022-04-16 09:54:40	5.50
PO202204160005	Owens Tree Service	2022-04-16 10:55:47	5.50
PO202204160021	GF Nutrition tank top	2022-04-16 20:31:06	5.50
PO202204160022	L&T Stallworth Lawn Care	2022-04-16 20:31:42	5.50
PO202204180013	Greenville Volleyball Skills	2022-04-18 10:13:18	5.50
PO202204180025	GACTA back	2022-04-18 11:03:39	5.50
PO202204180026	GACTA front	2022-04-18 11:04:36	5.50
PO202204230008	Alamo Acres	2022-04-23 11:22:37	5.50
PO202204240002	Class of 2022 Crawfish Boil	2022-04-24 19:43:20	5.50
Total			82.50