



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

Invoice

Invoice no: 202202-624
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-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			
PO202202020025	GHS Seniors	2022-02-02 10:32:03	5.50
PO202202280056	Picnic Across America	2022-02-28 12:09:45	5.50
PO202202280058	Ebenezer East Baptist back	2022-02-28 12:14:00	5.50
PO202202280059	Ebenezer East Baptist front	2022-02-28 12:14:58	5.50
PO202202220066	Parks and Rec	2022-02-22 13:22:15	5.50
PO202202280208	Butler Crusade front	2022-02-28 23:00:49	5.50
PO202202050026	Dominate Eagles 2022	2022-02-05 15:27:17	5.50
PO202202050028	Eagles softball 2022	2022-02-05 15:42:27	5.50
PO202202050030	Eagles soccer 2022	2022-02-05 15:54:53	5.50
Total			49.50