



Patterns LLC
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Invoice

Invoice no: 202105-39
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 196.5 USD

Bill To

Gabehart Graphics
<http://www.gabehartgraphics.com/>
817-562-1779

Description	Amount
Vector	196.50
Total	196.50
Grand Total	196.50

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
Dawn Gabehart			
PO202105140152	building_julie	2021-05-14 18:09:10	11.00
PO202105270152	Beachhouse	2021-05-27 17:44:57	11.00
PO202105190084	Hispanica	2021-05-19 14:44:36	5.50
PO202105200127	5th grade	2021-05-20 16:37:44	5.50
PO202105050030	Midget Car	2021-05-05 10:35:05	11.00
PO202105130112	Spring Fling	2021-05-13 15:32:12	5.50
PO202105250094	labor day	2021-05-25 14:11:25	5.50
PO202105030171	Texas High Road	2021-05-03 17:56:55	5.50
PO202105120070	CREST - #1 (002)	2021-05-12 13:40:52	5.50
PO202105050066	Southern Brave	2021-05-05 12:05:18	16.50
PO202105060151	Teachers	2021-05-06 17:46:22	5.50
PO202105050073	CLF	2021-05-05 12:36:41	5.50
PO202105090010	leaf	2021-05-09 18:28:03	5.50
PO202105090011	1 Team work	2021-05-09 18:28:59	11.00
	2 Team work #2		
PO202105090012	Senior story	2021-05-09 18:30:16	5.50
PO202105210040	Donna Shepard	2021-05-21 10:52:25	5.50
PO202105090013	Echs	2021-05-09 18:31:07	5.50
PO202105210045	SGP	2021-05-21 11:17:24	5.50
PO202105210052	LBLOGO	2021-05-21 11:35:45	5.50
PO202105250150	Mansfield	2021-05-25 17:28:00	5.50
PO202105240104	Sapphires strong	2021-05-24 15:33:37	5.50
PO202105240112	PCLIA	2021-05-24 15:48:18	15.00
PO202105130010	37-62-foot-viking-GOOD	2021-05-13 09:48:45	11.00
PO202105190025	decor	2021-05-19 11:00:34	5.50
PO202105130014	Seniors out of this world	2021-05-13 10:28:48	5.50
PO202105270099	I wear purple	2021-05-27 14:32:20	5.50
PO202105270106	cougar	2021-05-27 15:16:04	5.50
Total			196.50