



Team Graphics, Inc
www.teamgraphicsapparel.com

Amount Due
\$ 23.5 USD
Patterns

Quality. Delivered.

23.50

Vector

Patterns LLC 13.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-6

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Dennis Pedersen			
PO202105230003	Screen Shot 2021-05-23 at 7.28.06 PM	2021-05-23 21:43:07	5.50
PO202105120030	family reunion	2021-05-12 11:39:06	11.00
PO202105260138	1 Screen Shot 2021-05-26 at 2.22.58 PM	2021-05-26 15:33:08	7.00
	2 Screen Shot 2021-05-26 at 2.22.58 PM #1		
Total			23.50