



Patterns LLC
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Invoice

Invoice no: 202109-671
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 77 USD

Bill To

Southern Graphics

334-210-1008

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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			
PO202109130024	GHS Tigers Volleyball tiger head	2021-09-13 10:25:54	5.50
PO202109100031	Greenville Volleyball head	2021-09-10 10:33:51	5.50
PO202109260007	Old Row	2021-09-26 21:40:38	5.50
PO202109040020	HCS Yearbook	2021-09-04 18:56:38	5.50
PO202109080007	WS Neal HoCo back	2021-09-08 00:27:56	5.50
PO202109080008	WS Neal HoCo front	2021-09-08 00:28:57	5.50
PO202109080016	FDA breast cancer awareness front	2021-09-08 05:28:52	5.50
PO202109080017	FDA cancer awareness back	2021-09-08 05:29:52	5.50
PO202109210152	Cheer camp 2021	2021-09-21 16:38:50	5.50
PO202109300023	Fort Deposit Bulldogs	2021-09-30 10:17:21	5.50
PO202109210197	Kinley's parking spot	2021-09-21 20:17:52	5.50
PO202109110016	GHS We've got the beat	2021-09-11 13:18:30	5.50
PO202109180001	FDA Senior homecoming	2021-09-18 02:54:38	5.50
PO202109110034	GHS Homecoming 2021	2021-09-11 19:04:30	5.50
Total			77.00