



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

Invoice

Invoice no: 202109-445
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35 USD

Bill To

Merch Media

210-260-2466

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Andrea Archer			
PO202109010003	Updated Nanners logo	2021-09-01 01:08:06	5.50
PO202109250018	Updated Nanners logo#1	2021-09-25 12:47:45	5.50
	SubTotal		11.00
Chelsea Koehnen			
PO202109300117	1 PO# 79328 PJ Mock-ups #1	2021-09-30 14:47:19	9.00
	2 PO# 79328 PJ Mock-ups #2		
	3 PO# 79328 PJ Mock-ups #3		
PO202109270067	1 PO# 79277 FAR Jacket	2021-09-27 13:47:55	9.00
	2 PO# 79277 FAR Jacket#2		
	3 PO# 79277 FAR Jacket#3		
	SubTotal		18.00
Shelie Herman			
PO202109160100	1 PO# 79238 #1	2021-09-16 14:20:41	6.00
	2 PO# 79238 #2		
	Total		35.00