



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

# Invoice

Invoice no: 202106-210  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 99 USD**

## Bill To

Lucky Dog Graphics  
  
(956) 905-4174

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
John Brown			
PO202106160132	DOPY APPAREL LOGO	2021-06-16 16:19:24	5.50
PO202106100164	the quarter logo	2021-06-10 17:37:08	5.50
PO202106100174	ugly stripper	2021-06-10 18:20:49	5.50
PO202106090109	I RUN HOES	2021-06-09 15:12:58	11.00
PO202106090110	I RUN HOES SO MY CREW	2021-06-09 15:14:01	5.50
PO202106100177	1 SYZ RESTORATIONS	2021-06-10 18:27:36	11.00
	2 OWENS CORNING		
PO202106100180	1 Angel Flight	2021-06-10 18:38:20	16.50
	2 CityofPharr SEAL_ICON-01		
	3 EMSPATCH5 Recovered		
PO202106090115	1 DUHHH LOGO #1	2021-06-09 15:32:16	11.00
	2 DUHHH LOGO #2		
PO202106160184	1 ENGAGE T-SHIRT	2021-06-16 22:45:46	11.00
	2 STEM T-SHIRT		
PO202106180123	1 Asset 4-8	2021-06-18 17:41:33	16.50
	2 MR. FIT		
	3 CHEF ARANDA CATERING		
	4 lexus		
Total			99.00