



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-88
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 299.5 USD

Bill To

Shinedown Productions Inc
www.shinedownproductions.com
919-273-5011

Description	Amount
Vector	299.50
Total	299.50
Grand Total	299.50

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
Tonya .			
PO202109120017	Denana	2021-09-12 23:55:45	5.00
PO202109300109	1 Tiffany Red Rock#1	2021-09-30 14:18:12	10.00
	2 Tiffany Red Rock#2		
PO202109230096	Christa for Hughes Marine Racing	2021-09-23 14:33:00	5.00
PO202109230097	Jordan Mizer FFA	2021-09-23 14:35:03	5.00
PO202109230103	Tiffany Fain COPE	2021-09-23 14:52:42	8.00
PO202109230105	wilson co maroon truck	2021-09-23 14:55:12	5.00
PO202109300135	Peace Love for Amber	2021-09-30 15:28:13	5.00
PO202109170025	1 Holton Volleyball	2021-09-17 10:56:02	10.00
	2 Holton Volleyball Powder Puff		
PO202109170026	IMG_7894	2021-09-17 10:59:50	5.00
PO202109290128	Alyse IMO	2021-09-29 15:26:04	5.00
PO202109010093	Holton Red Devil Football	2021-09-01 13:44:47	5.00
PO202109270016	CHSCHEERCAMP	2021-09-27 10:29:36	5.00
PO202109230180	Alyse	2021-09-23 20:02:16	5.00
PO202109010098	Holton Cheerleading	2021-09-01 13:49:18	5.00
PO202109230183	Go Pink	2021-09-23 23:59:52	5.00
PO202109270021	Farmers Volleyball	2021-09-27 10:41:32	5.00
PO202109010100	Devils Cheer	2021-09-01 13:52:57	5.00
PO202109270028	Andrea	2021-09-27 10:58:30	5.00
PO202109240031	Amber Ribbon	2021-09-24 11:18:05	5.00
PO202109220216	Baseball Dougie	2021-09-22 22:11:37	5.00
PO202109130201	Rockcastle Welcome	2021-09-13 20:46:09	5.00
PO202109070053	James Wilson Co	2021-09-07 12:13:01	5.50
PO202109130202	LFlogoWHI-2	2021-09-13 20:47:48	5.00
PO202109070054	1 Lilith Story	2021-09-07 12:16:05	11.00
	2 Lilith Story#2		
PO202109230024	Amber Full Color	2021-09-23 10:40:53	5.00
PO202109130204	Preaux lawn care	2021-09-13 20:50:57	5.00
PO202109230035	Mudd Brothers	2021-09-23 11:18:09	5.00

Order ID	File Name	Order Date	File Price
PO202109020006	Red Neck Rally	2021-09-02 02:15:23	5.00
	1 Cougars Hustle and Heart		
	2 crosby cougars script		
	3 gobigred		
PO202109240147	4 cougarsrepeatblack	2021-09-24 17:58:31	35.00
	5 cougar athletics		
	6 cougars4		
	7 its game day yall-1 (1)		
	SubTotal		194.50
Tonya N Tart			
PO202109010136	Cotton Patch	2021-09-01 15:22:40	5.00
	SubTotal		5.00
Tonya Tart			
PO202109280009	URGENT Butterball	2021-09-28 09:34:11	5.00
PO202109280011	Mimis Logo Boutique	2021-09-28 09:36:47	5.00
PO202109280012	Mimis Logo	2021-09-28 09:37:41	5.00
PO202109020046	1 World Rockets	2021-09-02 12:12:46	20.00
	2 World Rockets#2		
PO202109290104	HPH Grit & Grace	2021-09-29 14:21:04	5.00
PO202109010059	Andale for SDP	2021-09-01 11:59:37	5.00
PO202109010067	Peace Love Cure	2021-09-01 12:09:59	5.00
PO202109170022	Pix and Tires	2021-09-17 10:36:17	5.00
PO202109290119	HPH_Brandfont	2021-09-29 15:11:11	5.00
PO202109200073	Intensity	2021-09-20 12:40:49	5.00
PO202109080021	Alliance Builders	2021-09-08 09:34:09	5.00
PO202109160055	Rockets	2021-09-16 11:44:50	5.00
PO202109300019	Fancy & Ranchy	2021-09-30 10:12:29	5.00
PO202109300020	Mask Logo	2021-09-30 10:14:14	5.00
PO202109030048	ELROY PATCH	2021-09-03 13:20:54	5.00
PO202109140032	336th	2021-09-14 10:32:17	5.00
PO202109220023	Boeing	2021-09-22 10:14:37	5.00
	Total		299.50