



Patterns LLC
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Invoice

Invoice no: 202109-327
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Jasper Embroidery & Screen
Printing

812-482-4787

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Josh .			
PO202109190001	One Moore Bar & Grill	2021-09-19 19:35:26	5.50
PO202109190016	Arnie's Catering	2021-09-19 21:45:26	5.50
PO202109190017	Rosie's Tavern	2021-09-19 21:48:15	5.50
PO202109190018	Huntingburg Church of Christ	2021-09-19 21:49:33	5.50
PO202108070010	CASE Logo	2021-08-07 11:55:36	5.50
PO202109060010	NIEHAUS	2021-09-06 11:11:11	5.50
PO202109060011	3rd Recruit Logo	2021-09-06 11:19:25	5.50
PO202109020183	NE Dubois CC	2021-09-02 19:52:58	5.50
PO202109240067	Jasper Arched	2021-09-24 12:46:27	5.50
PO202109280211	Anita Walker Shirt Front	2021-09-28 20:44:42	5.50
PO202109280212	Anita Walker Shirt Back	2021-09-28 20:47:44	5.50
Total			60.50