



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

# Invoice

Invoice no: 202111-62  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Big Frog Custom T-Shirts Of  
PGC  
www.bigfrog.com  
301-867-6600

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Tracie Mitchell</b>			
PO202111270014	Screenshot_20211017-155451_1	2021-11-27 13:33:59	5.50
PO202111010154	MEC Logo	2021-11-01 16:54:04	5.50
PO202111100069	NIRVANA HOLISTIC	2021-11-10 12:16:57	5.50
PO202111010056	Simones Logo	2021-11-01 12:24:10	5.50
<b>Total</b>			<b>22.00</b>