



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

Invoice

Invoice no: 202109-4
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 72 USD

Bill To

Team Graphics Inc
www.teamgraphicsapparel.com
479.366.4413

Description	Amount
Vector	72.00
Total	72.00
Grand Total	72.00

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
Dennis Pedersen			
PO202109210003	Pride of McAlester	2021-09-21 00:22:04	5.50
PO202109020064	1 Phoenix Remex	2021-09-02 12:44:43	11.00
	2 TPF Women (2)		
PO202109280093	HAR-BER BAND	2021-09-28 13:19:32	5.50
PO202109050004	IMG_3261	2021-09-05 22:16:28	5.50
PO202109220150	TILLERY TRAVELERS	2021-09-22 15:41:02	6.00
PO202109100101	savanna marching band	2021-09-10 14:28:21	11.00
PO202109080029	Oakdale band logo	2021-09-08 09:46:42	5.50
PO202109080108	AP SCHOLAR	2021-09-08 13:19:13	5.50
PO202109160102	1 waters edge walk	2021-09-16 14:33:25	11.00
	2 waters edge walk #1		
PO202109120009	LADY BUFFS SOCCER	2021-09-12 22:25:27	5.50
Total			72.00