



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

# Invoice

Invoice no: 202202-85  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 122.5 USD**

## Bill To

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

Description	Amount
Photoshop	10.00
Vector	112.50
Total	122.50
Grand Total	122.50

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
<b>Tonya .</b>			
PO202202090133	Dennys	2022-02-09 17:19:43	5.50
PO202202140156	Albi	2022-02-14 17:58:04	5.00
PO202202090004	Hesperia Wrestling	2022-02-09 08:32:51	5.00
PO202202010123	Softball 2	2022-02-01 16:39:37	5.00
PO202202010124	Holton Wrestling	2022-02-01 16:43:10	5.50
PO202202030043	Alli Art	2022-02-03 12:10:06	5.00
PO202202020004	Tiffany Signa	2022-02-02 08:55:05	5.00
	SubTotal		<b>36.00</b>
<b>Tonya Tart</b>			
PO202202080065	Swamp Life	2022-02-08 13:16:38	5.00
PO202202250036	Ashley Nicole	2022-02-25 11:06:03	5.50
PO202202110110	Payton Shirt	2022-02-11 15:56:53	5.00
PO202202160057	Christian Athletes	2022-02-16 13:09:37	5.00
PO202202250049	Judd Elite	2022-02-25 11:36:06	5.00
PO202202250087	Handy man	2022-02-25 13:37:16	5.00
PO202202240017	Home Improvement	2022-02-24 10:04:01	5.50
PO202202240018	WC Library	2022-02-24 10:06:16	5.00
PO202202220177	Ricky Beatzz	2022-02-22 21:01:00	5.00
PO202202210102	Move 2 Lose	2022-02-21 14:59:51	5.50
PO202202230006	Lewis	2022-02-23 08:46:56	5.00
PO202202280199	<b>1</b> tournament Champions4 <b>2</b> Eagle Head logo	2022-02-28 22:29:10	5.00
PO202202210111	Led	2022-02-21 15:30:44	5.00
PO202202080038	Profrole	2022-02-08 11:31:14	5.00
PO202202080044	Faces for Kerry	2022-02-08 11:42:21	5.00
PO202202010056	STEAM	2022-02-01 12:43:04	5.00
PO202202080039	Ivey Shirt	2022-02-08 11:35:15	5.00
	<b>Total</b>		<b>122.50</b>