



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

Invoice

Invoice no: 202203-6
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 94 USD

Bill To

Team Graphics Inc
www.teamgraphicsapparel.com
479-631-3040

Description	Amount
Vector	94.00
Total	94.00
Grand Total	94.00

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			
PO202203280111	Parker intermediate center	2022-03-28 14:23:22	5.50
PO202203240025	DC 6016 FID	2022-03-24 10:03:53	5.50
PO202203300292	Waco title	2022-03-30 20:55:24	5.50
PO202203240078	splash dash	2022-03-24 12:53:10	5.50
PO202203230050	mcalester soccer	2022-03-23 11:32:18	5.50
PO202203140126	CB CONCRETE CONSTRUCTION	2022-03-14 16:16:39	5.50
PO202203310058	1 Toliver	2022-03-31 11:49:44	30.00
	2 Toliver#2		
	3 Toliver#3		
	4 Toliver#4		
	5 Toliver#5		
	6 Toliver#6		
PO202203230120	FMCC Easter 2022	2022-03-23 15:05:24	5.50
PO202203310088	1 Honey Beene Business	2022-03-31 13:27:04	10.00
	2 Remedy-Health-Stacked-Logo		
PO202203090035	WILDCAT LOGO	2022-03-09 10:34:18	5.50
PO202203210064	1 drumline	2022-03-21 13:01:49	10.00
	2 drumline#2		
Total			94.00