



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-218  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 42 USD**

## Bill To

Jason Hogan Design  
  
770-658-2003

Description	Amount
Vector	42.00
Total	42.00
Grand Total	42.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jason Hogan</b>			
PO202104290022	1 CUSTOMS	2021-04-29 11:29:06	12.00
	2 CUSTOMS#2		
	3 CUSTOMS#3		
	4 CUSTOMS#4		
PO202104290032	1 IMG_2065	2021-04-29 11:45:57	18.00
	2 IMG_2572		
	3 IMG_2067		
	4 IMG_2068		
	5 IMG_2068#2		
	6 IMG_2069		
PO202104170026	IMG_0728	2021-04-17 16:18:05	3.00
PO202104010095	IMG-2677	2021-04-01 14:26:05	3.00
SubTotal			<b>36.00</b>
<b>Zach Shook</b>			
PO202104260056	IMG_2524	2021-04-26 13:09:22	3.00
PO202104050099	B 70142 _VJ_KVC_6 (1)	2021-04-05 14:49:31	3.00
<b>Total</b>			<b>42.00</b>