



Patterns LLC
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Invoice

Invoice no: 202202-41
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 154 USD

Bill To

Gabehart Graphics
<http://www.gabehartgraphics.com/>
817-562-1779

Description	Amount
Vector	154.00
Total	154.00
Grand Total	154.00

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
Dawn Gabehart			
PO202202080060	Zayden	2022-02-08 13:07:18	5.50
PO202202170045	1 Westwood 2 Westwood#2	2022-02-17 12:22:52	11.00
PO202202210166	Crane	2022-02-21 20:25:50	5.50
PO202202110058	DFW paving	2022-02-11 13:21:03	5.50
PO202202080138	Bulldog	2022-02-08 16:10:05	5.50
PO202202100026	library	2022-02-10 10:53:38	5.50
PO202202250061	tonya	2022-02-25 12:06:59	5.50
PO202202090022	1 Cayuga front 2 Cayuga back	2022-02-09 10:55:14	11.00
PO202202130009	BHM	2022-02-13 19:11:58	5.50
PO202202210062	Apple	2022-02-21 12:38:28	5.50
PO202202130010	1 be mine 2 be mine#2 3 be mine#3 4 be mine#4	2022-02-13 19:14:03	22.00
PO202202130011	Sapphires	2022-02-13 19:16:57	5.50
PO202202130012	Brotherhood	2022-02-13 19:41:36	5.50
PO202202130014	Mallard	2022-02-13 19:48:04	5.50
PO202202130018	iris 2022	2022-02-13 23:45:49	11.00
PO202202150077	dirt work	2022-02-15 13:23:15	5.50
PO202202010108	Stream Team	2022-02-01 15:47:08	5.50
PO202202150080	1 TVCC #1 2 TVCC #2 3 TVCC #3 4 TVCC #4	2022-02-15 13:31:30	22.00
PO202202240082	miller athletics	2022-02-24 14:40:28	5.50
Total			154.00