



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

Invoice

Invoice no: 202201-6
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 85.5 USD

Bill To

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

Description	Amount
Vector	85.50
Total	85.50
Grand Total	85.50

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
Dennis Pedersen			
PO202201100078	castle vector	2022-01-10 14:10:55	5.00
PO202201220015	DRAGON BOWL VECTOR	2022-01-22 11:34:18	5.00
PO202201050112	1 ROGERS DANCE LOGOS2	2022-01-05 17:24:03	22.00
	2 ROGERS DANCE LOGOS2#1		
	3 ROGERS DANCE LOGOS2#2		
	4 ROGERS DANCE LOGOS2#3		
	5 ROGERS DANCE LOGOS2#4		
PO202201180007	rogers crest	2022-01-18 08:46:52	6.00
PO202201240132	PEA RIDGE DECA	2022-01-24 16:15:32	5.50
PO202201060084	1 RHS DANCE LOGOS 2	2022-01-06 15:03:37	25.00
	2 RHS DANCE LOGOS 2#2		
	3 RHS DANCE LOGOS 2#3		
	4 RHS DANCE LOGOS 2#4		
	5 RHS DANCE LOGOS 2\$5		
PO202201110106	proud POST parent.png	2022-01-11 15:52:58	5.50
PO202201200013	1 CASELOT	2022-01-20 09:29:53	11.50
	2 RUN IT		
Total			85.50