



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

Invoice

Invoice no: 202107-5
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 54.5 USD

Bill To

Team Graphics Inc
www.teamgraphicsapparel.com
479.366.4413

Description	Amount
Vector	54.50
Total	54.50
Grand Total	54.50

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			
PO202107230026	HELLSTERN STAFF	2021-07-23 10:22:29	8.00
PO202107100023	buffalo football	2021-07-10 13:16:25	5.50
PO202107110002	1 Screen Shot 2021-07-11 at 1.20.54 PM	2021-07-11 19:09:23	30.00
	2 The WoodlandsHeatingAir (1)		
	3 Tachus-Logo-WEB		
	4 SRO1		
	5 Axis		
	6 Amy Raper trans black		
PO202107070122	Jones Explorer	2021-07-07 16:13:54	5.50
PO202107270003	ROCK ICONS	2021-07-27 01:00:52	5.50
Total			54.50