



Patterns LLC
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Invoice

Invoice no: 202111-185
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 42.5 USD

Bill To

Jason Hogan Design

770-658-2003

Description	Amount
Vector	42.50
Total	42.50
Grand Total	42.50

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
Jason Hogan			
PO202111040086	IMG_4755	2021-11-04 13:53:54	3.00
PO202111130006	IMG_4994	2021-11-13 08:40:05	3.00
PO202111020033	1 Hoodies & Office Shirts #1 2 Hoodies & Office Shirts #2	2021-11-02 10:38:28	6.00
PO202111160048	Df young	2021-11-16 11:19:54	5.50
PO202111080020	Oakwood Tire co	2021-11-08 10:15:27	3.00
PO202111100152	IMG_0494	2021-11-10 17:18:16	3.00
SubTotal			23.50
Zach Shook			
PO202111010162	sketch house color	2021-11-01 17:11:58	10.00
PO202111120138	clarks logo	2021-11-12 16:59:38	3.00
PO202111030115	1 JPN ARCHERY 2 JPN ARCHERY#2	2021-11-03 15:48:20	6.00
Total			42.50