



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

# Invoice

Invoice no: 202110-5  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Team Graphics Inc  
www.teamgraphicsapparel.com  
479.366.4413

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202110060105	downey water polo	2021-10-06 14:51:02	5.50
PO202110060141	ARKANSAS THESPIANS	2021-10-06 16:30:31	5.50
PO202110120126	ROGERS ORCHESTRA	2021-10-12 15:48:37	5.50
Total			16.50