



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-102  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 66 USD**

## Bill To

Custom Graphics Dequeen  
www.Customgraphicsdequeen  
1 870-642-6394

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Julie</b>			
PO202107150099	DeQueen auto group	2021-07-15 15:07:39	5.50
PO202107200075	event south	2021-07-20 10:56:31	5.50
PO202107140040	dixie youth	2021-07-14 11:33:24	5.50
PO202107140065	<b>1</b> contour	2021-07-14 12:59:15	11.00
	<b>2</b> contour#2		
PO202107300049	access medical clinic	2021-07-30 11:40:00	5.50
PO202107230031	5 Star logo_Print_EPS	2021-07-23 10:30:37	5.50
PO202107260086	UA Cossatot	2021-07-26 13:42:01	5.50
PO202107290046	VMS Logo	2021-07-29 12:13:18	5.50
PO202107130124	REUNION TSHIRT	2021-07-13 16:49:38	5.50
PO202107230128	texarkana therapy center	2021-07-23 16:57:38	5.50
PO202107220116	show pig	2021-07-22 15:21:12	5.50
<b>Total</b>			<b>66.00</b>