



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

Invoice

Invoice no: 202109-661
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Nation Imprint
www.nationimprint.com
855-338-5559

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Chad Cady			
PO202109080011	Junior League of Cobb-Marietta	2021-09-08 01:05:41	5.50
PO202109010102	45647_Circle_Jar_Opener	2021-09-01 13:54:42	5.50
PO202109010151	Davis Middle School	2021-09-01 15:53:04	5.50
SubTotal			16.50
Mindy Cady			
PO202109070188	OCPS Academic Logo	2021-09-07 20:29:10	5.50
PO202109100070	Eagle Canyon Elementary School	2021-09-10 13:17:11	5.50
PO202109280112	School Promo Redraw	2021-09-28 14:22:52	5.50
PO202109160002	Stillwater Hawks	2021-09-16 01:41:33	5.50
PO202109170063	TWHS Redraw	2021-09-17 13:25:37	5.50
PO202109080123	Unity Day T-shirt	2021-09-08 13:56:32	5.50
Total			49.50