



INVOICE

Invoice number

Sep-2021

\$ 55.00



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Bill to Team Graphics Inc

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ARKANSAS

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dennis Pedersen	Phoenix Remex TPF Women (2)	PO202109020064	Vector		09/02/21 12:44	11.00
Dennis Pedersen	IMG_3261	PO202109050004	Vector		09/05/21 22:16	5.50
Dennis Pedersen	Oakdale band logo	PO202109080029	Vector		09/08/21 09:46	5.50
Dennis Pedersen	AP SCHOLAR	PO202109080108	Vector		09/08/21 13:19	5.50
Dennis Pedersen	savanna marching band	PO202109100101	Vector		09/10/21 14:28	11.00
Dennis Pedersen	LADY BUFFS SOCCER	PO202109120009	Vector		09/12/21 22:25	5.50
Dennis Pedersen	waters edge walk waters edge walk #1	PO202109160102	Vector		09/16/21 14:33	11.00

Grand Total => \$ 55.00