



Patterns LLC
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Invoice

Invoice no: 202110-669
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Southern Graphics

334-210-1008

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Chris Jordan			
PO202110020016	Breast cancer awareness	2021-10-02 13:08:02	5.50
PO202110040013	Panther Pride Marching Band	2021-10-04 10:17:29	5.50
PO202110050090	Breast cancer back	2021-10-05 13:57:32	5.50
PO202110050091	Breast cancer front	2021-10-05 13:58:40	5.50
PO202110120077	Fort Deposit Bulldog	2021-10-12 13:03:07	5.50
PO202110070065	Greenville Fitness front	2021-10-07 11:43:12	5.50
Total			33.00