



Patterns LLC
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Invoice

Invoice no: 202109-664
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 66 USD

Bill To

TRENDY TEES

704.953.2142

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Jessi Burgess			
PO202109140123	1 TotpC	2021-09-14 15:21:11	33.00
	2 TotpD		
	3 TotpF		
	4 TotpG		
	5 TotpE		
	6 TotpH		
PO202109130157	#2 Jodi	2021-09-13 17:33:58	5.50
PO202109130158	#1 Jenny	2021-09-13 17:35:18	5.50
PO202109300004	totP 10k	2021-09-30 00:30:55	5.50
PO202109300005	#13 Front	2021-09-30 00:34:26	5.50
PO202109300006	Tiger Fund Logo 2021	2021-09-30 00:45:49	5.50
PO202109300007	Turkey Trot- Davidson 2021	2021-09-30 00:47:48	0.00
PO202109140005	#3 TOTP FRONT	2021-09-14 00:08:16	5.50
PO202109140006	#4 Mary Poppins	2021-09-14 00:09:38	0.00
Total			66.00