



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

Invoice

Invoice no: 202202-6
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 58 USD

Bill To

Team Graphics Inc
www.teamgraphicsapparel.com
479-631-3040

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Dennis Pedersen			
PO202202060002	lady buff soccer	2022-02-06 17:52:57	5.50
PO202202060003	SWACDA	2022-02-06 17:55:19	5.50
PO202202010003	Central Jazz band	2022-02-01 08:15:02	5.00
PO202202100016	MATHIAS STUDENT COUNCIL	2022-02-10 09:56:39	5.50
PO202202010005	Soul sisters	2022-02-01 08:20:52	5.00
PO202202150024	1 PEA RIDGE SENIOR CLASS	2022-02-15 10:36:00	11.00
	2 PEA RIDGE SENIOR CLASS#2		
PO202202150043	ozark dermatology	2022-02-15 11:47:51	5.00
PO202202140011	BEER CAN	2022-02-14 10:12:07	5.50
PO202202080033	1 HHS HOSA	2022-02-08 11:19:10	10.00
	2 HHS HOSA#2		
Total			58.00