



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

Invoice

Invoice no: 202109-298
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 71.5 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Jim Beckstrand			
PO202109010134	71600 Creamery Creek Logo	2021-09-01 15:20:22	5.50
PO202109070021	71728 Pioneer Thunder Logo	2021-09-07 10:27:57	5.50
	SubTotal		11.00
Molly Reese			
PO202109160151	71871 True North Chiro logo	2021-09-16 17:03:58	5.50
PO202109290048	72033 S&S Thank You Art	2021-09-29 12:06:02	5.50
PO202109020029	71445 Eagle artwork	2021-09-02 11:04:51	5.50
PO202109170041	71905 Los Morales Logo	2021-09-17 12:14:22	5.50
PO202109100146	71650 Driftless Humane Art	2021-09-10 16:53:26	5.50
PO202109100150	71817 Sophomore Homecoming Art	2021-09-10 17:02:13	5.50
PO202109130173	1 71840 class of 2022 art	2021-09-13 18:41:55	16.50
	2 71833 WHS Freshman_front		
	3 71833 WHS Freshman_back		
PO202109240140	71925 Water Droplet Art	2021-09-24 17:21:16	5.50
PO202109300099	72062 Taxidermy Art	2021-09-30 13:38:08	5.50
	Total		71.50