



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

# Invoice

Invoice no: 202108-6  
Invoice date: 22-Sep-2021  
Due date: 02-Oct-2021  
Orders from 01-Aug-2021 to 31-Aug-2021

**Amount Due**  
**\$ 45.5 USD**

## Bill To

Team Graphics Inc  
www.teamgraphicsapparel.com  
479.366.4413

Description	Amount
Vector	45.50
Total	45.50
Grand Total	45.50

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
<b>Dennis Pedersen</b>			
PO202108090176	1 HOSA	2021-08-09 19:26:57	11.00
	2 HOSA#2		
PO202108020061	love our wizards	2021-08-02 13:26:19	5.50
PO202108120138	dye hards gym	2021-08-12 15:59:13	5.50
PO202108190147	espana flag	2021-08-19 17:59:35	7.00
PO202108100122	POST PEDIATRIC THERAPIES	2021-08-10 14:51:32	5.50
PO202108010006	WIZARDS FOOTBALL	2021-08-01 18:58:41	5.50
PO202108020006	Tilley Travelers	2021-08-02 09:42:06	5.50
<b>Total</b>			<b>45.50</b>