



Patterns LLC  
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# Invoice

Invoice no: 202110-43  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 387.5 USD**

## Bill To

Gabehart Graphics  
<http://www.gabehartgraphics.com/>  
817-562-1779

Description	Amount
Vector	387.50
Total	387.50
<b>Grand Total</b>	<b>387.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Dawn .</b>			
PO202110260022	Murco	2021-10-26 09:55:14	5.50
		SubTotal	<b>5.50</b>
<b>Dawn Gabehart</b>			
PO202110140129	1 senior_front 2 seniors_back	2021-10-14 15:19:09	11.00
PO202110140139	1 Freshman front 2 freshman_back	2021-10-14 16:03:28	11.00
PO202110140144	Mariachi	2021-10-14 16:19:03	5.50
PO202110190089	Solar Soccer	2021-10-19 13:19:22	5.50
PO202110270130	Daughters	2021-10-27 16:31:05	5.50
PO202110270144	LHLC	2021-10-27 17:20:05	5.50
PO202110050057	Rapid Built	2021-10-05 11:56:54	5.50
PO202110270152	runtime resolution restart 2021	2021-10-27 17:39:54	5.50
PO202110290052	Keller pipes	2021-10-29 12:22:52	5.50
PO202110290054	Purple reign	2021-10-29 12:35:01	5.50
PO202110060100	Jamie	2021-10-06 13:45:09	5.50
PO202110070160	christmas ride	2021-10-07 16:51:43	5.50
PO202110110001	Roping for Ronnie 2021	2021-10-11 00:03:13	5.50
PO202110110002	Medical Assistant	2021-10-11 00:17:22	5.50
PO202110070167	Homecoming design 3	2021-10-07 17:01:34	5.50
PO202110050081	Providence Equipment	2021-10-05 13:47:41	5.50
PO202110050083	Liberty warriors	2021-10-05 13:51:33	5.50
PO202110110008	TCP PNG	2021-10-11 01:51:11	5.50
PO202110110009	Mardi Gras	2021-10-11 01:54:47	5.50
PO202110060144	We fight	2021-10-06 16:44:28	5.50
PO202110180115	dallas air	2021-10-18 15:54:53	5.50
PO202110180122	Dashing	2021-10-18 16:10:30	5.50
PO202110180123	sigep_fall_formal	2021-10-18 16:12:19	5.50
PO202110150035	Christmas	2021-10-15 12:27:30	5.50

Order ID	File Name	Order Date	File Price
PO202110220069	<b>1</b> band_front <b>2</b> band_back	2021-10-22 12:59:06	11.00
PO202110180135	safari	2021-10-18 16:41:29	15.00
PO202110250129	Football senior night - parent shirt	2021-10-25 15:50:59	5.50
PO202110060181	homecoming number 2	2021-10-06 18:52:14	11.00
PO202110210026	S&H Beef	2021-10-21 10:21:40	5.50
PO202110260177	Pack 23	2021-10-26 18:57:31	5.50
PO202110040080	Fifth grade	2021-10-04 13:59:20	5.50
PO202110210031	Vegas	2021-10-21 10:35:08	5.50
PO202110150062	<b>1</b> SophomoreFrontPocket <b>2</b> SophomoreBack	2021-10-15 14:29:54	11.00
PO202110280070	33 circle	2021-10-28 13:02:08	5.50
PO202110280072	happy holidays	2021-10-28 13:04:48	5.50
PO202110080033	Falcon cup	2021-10-08 11:27:25	11.00
PO202110250144	White elephant	2021-10-25 16:40:46	5.50
PO202110210041	Diamond T	2021-10-21 11:06:20	5.50
PO202110210045	SOS	2021-10-21 11:09:19	5.50
PO202110080049	Pillar	2021-10-08 12:19:30	5.50
PO202110120162	South Hills	2021-10-12 17:39:23	5.50
PO202110010049	Axe Company Final	2021-10-01 12:38:28	5.50
PO202110070015	homecoming number 1	2021-10-07 09:33:38	15.00
PO202110250167	TBCshirtTXoptionTX	2021-10-25 17:43:10	5.50
PO202110250168	Flag	2021-10-25 17:44:14	5.50
PO202110220134	<b>1</b> Railway #1 <b>2</b> Railway #2	2021-10-22 17:02:06	11.00
PO202110220142	law	2021-10-22 18:03:25	5.50
PO202110210083	Sweat	2021-10-21 13:03:17	5.50
PO202110220145	beyer_send	2021-10-22 18:55:01	5.50
PO202110040138	Fence-Fixers	2021-10-04 17:01:32	5.50
PO202110010092	Fight	2021-10-01 15:24:32	5.50
PO202110080130	storm logo	2021-10-08 17:49:05	5.50
PO202110080131	Bobcats	2021-10-08 17:50:51	5.50
PO202110080132	Miller	2021-10-08 17:51:31	5.50

Order ID	File Name	Order Date	File Price
PO202110080135	rice fun fun	2021-10-08 18:06:38	5.50
PO202110210139	1 Art Club	2021-10-21 16:35:33	11.00
	2 Art Club#2		
PO202110140120	benbrook	2021-10-14 14:57:56	5.50
PO202110210143	Rainbow	2021-10-21 16:39:13	5.50
<b>Total</b>			<b>387.50</b>