



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

# Invoice

Invoice no: 202107-4  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 71.5 USD**

## Bill To

Four Star Marketing Inc  
www.conventionbags.com  
847-679-7270

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Carl Moss			
PO202107300077	MCA Logo Full Horizontal Final	2021-07-30 13:30:02	5.50
PO202107300080	KZB logo pdf	2021-07-30 13:42:24	5.50
PO202107090108	1 Medisca-Logo - Just MEDISCA (1)	2021-07-09 14:25:43	11.00
	2 Compliant Pharmacy Aliance Logo - Copy		
SubTotal			22.00
Sam Patel			
PO202107210120	order - 45328	2021-07-21 15:14:43	11.00
PO202107010123	order - 45290	2021-07-01 16:44:14	5.50
PO202107010127	order - 45291	2021-07-01 17:17:16	5.50
PO202107070157	45303	2021-07-07 17:38:46	5.50
PO202107150037	order - 45322	2021-07-15 11:24:11	5.50
SubTotal			33.00
Todd Rhodes			
PO202107070152	lipbalm_kaeo (1)	2021-07-07 17:31:39	5.50
SubTotal			5.50
Tom Perry			
PO202107070102	Tshirt logo EXAMPLE	2021-07-07 15:15:35	5.50
PO202107120124	HHLM_RIJ_logo_C_F2hr	2021-07-12 16:28:34	5.50
Total			71.50