

Patterns LLC **Trandulatescription**

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Invoice

Invoice no: 202104-381

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

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 |
|-----------------|--|---------------------|------------|
| Debbie Griswold | | | |
| PO202104300026 | 1 Poly and Unpack - Side 12 Poly and Unpack - Side 2 | 2021-04-30 10:55:28 | 11.00 |
| PO202104130069 | HIGHBAY Badge Backer Side 2 HIGHBAY Badge Backer Side 1 LOWBAY Badge Backer Side 2 LOWBAY Badge Backer Side 1 | 2021-04-13 13:04:18 | 11.00 |
| PO202104160014 | Cornetta Foundation Shield | 2021-04-16 10:01:04 | 5.50 |
| | | SubTotal | 27.50 |
| Donna Fong | | | |
| PO202104080030 | RHYTHM | 2021-04-08 11:44:39 | 5.50 |
| PO202104150117 | Phoenix banner 2 | 2021-04-15 13:34:59 | 5.50 |
| PO202104220107 | Phoenix banner 2_Completed | 2021-04-22 16:31:22 | 5.50 |
| PO202104060069 | 856349198287489 | 2021-04-06 13:45:14 | 5.50 |
| | | SubTotal | 22.00 |
| Michael T. Ruo | | | |
| PO202104300041 | Alt_Logo copy BLACK | 2021-04-30 12:01:30 | 5.50 |
| PO202104220035 | Receiving Badge Backer Side 1 Ticket Badge Back - Side 1 | 2021-04-22 11:26:34 | 11.00 |
| PO202104270077 | Alt_Logo copy BLACK | 2021-04-27 13:01:28 | 5.50 |
| | | Total | 71.50 |