



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

# Invoice

Invoice no: 202110-580  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 169 USD**

## Bill To

Global Marketing Pros  
www.globalmarketingpros.net  
843-457-8357

Description	Amount
Vector	169.00
Total	169.00
<b>Grand Total</b>	<b>169.00</b>

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>Phil Incorvia</b>			
PO202110050023	SC302_H_Seal_black_rgb (1)	2021-10-05 09:48:04	5.50
PO202110260052	1 IMG_9108(1)	2021-10-26 12:06:12	11.00
	2 IMG_9108(2)		
PO202110140134	THE CARAVELLE	2021-10-14 15:46:20	5.50
PO202110090036	Coastal_AI	2021-10-09 16:27:54	5.50
PO202110290077	80 banners	2021-10-29 14:50:58	125.00
PO202110210049	Breakers Jpeg	2021-10-21 11:13:06	5.50
PO202110190012	IMG_1863	2021-10-19 09:38:03	5.50
PO202110170005	Surf	2021-10-17 20:17:26	5.50
<b>Total</b>			<b>169.00</b>