



Patterns LLC  
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# Invoice

Invoice no: 202107-172  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 113.5 USD**

## Bill To

D B Promotions

724-856-3045

Description	Amount
Vector	113.50
Total	113.50
Grand Total	113.50

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
<b>Bruce E Pia</b>			
PO202107010054	Shirt Logo	2021-07-01 12:40:42	5.50
PO202107120165	<b>1</b> BINTRIM	2021-07-12 18:17:27	25.50
	<b>2</b> Naplaton		
PO202107050023	<b>1</b> DJ Diehlz	2021-07-05 15:11:59	16.50
	<b>2</b> Grand Paws A		
	<b>3</b> Phil Fitts		
	<b>4</b> Rights Meats		
PO202107050024	<b>1</b> Alborn Man 912	2021-07-05 15:14:01	22.00
	<b>2</b> Allen Chiropractic R_SEW		
	<b>3</b> D'Angelo logo original		
	<b>4</b> ARMOR		
PO202107130166	Final screw it	2021-07-13 19:20:14	5.50
PO202107170010	TIONESTA	2021-07-17 11:54:48	5.50
	SubTotal		<b>80.50</b>
<b>Bruce Pia</b>			
PO202107070033	<b>1</b> McElwain	2021-07-07 11:25:41	16.50
	<b>2</b> thumbnail_PD_Logo_3Rs		
	<b>3</b> Polite Electric (1)		
	<b>4</b> Wallace Towing Logo		
PO202107070034	<b>1</b> GRADIENT_BLACK_RGB	2021-07-07 11:31:02	16.50
	<b>2</b> Grand Paws		
	<b>3</b> thumbnail_6021A		
	<b>4</b> McBride Beef Farms Logo 4c		
	<b>Total</b>		<b>113.50</b>