



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

# Invoice

Invoice no: 202111-121  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 81 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	81.00
Total	81.00
Grand Total	81.00

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
Donna Vecchione			
PO202111090173	bell rock	2021-11-09 16:16:49	15.00
PO202111180057	PO#16020	2021-11-18 11:26:51	5.50
PO202111120153	PO#16014	2021-11-12 18:16:33	5.50
PO202111290114	Hogs Breath Mousepads	2021-11-29 14:48:10	5.50
PO202111020048	Art Work for Legendary Tent	2021-11-02 11:48:49	5.50
PO202111020052	Art Work for Twisted Grape	2021-11-02 11:52:59	5.50
PO202111290159	Chesapeake Red and Black 4	2021-11-29 16:27:37	5.50
PO202111080018	PO#16008 EFCU Wallet Card	2021-11-08 10:13:27	5.50
PO202111030128	PO#15139	2021-11-03 16:22:16	5.50
PO202111080037	PO#16009 CICS Dart Pen	2021-11-08 11:00:20	5.50
PO202111190043	Hammock Bay	2021-11-19 10:44:34	5.50
PO202111090128	1 Art Work for Gipson portfolio	2021-11-09 14:58:24	11.00
	2 Art Work for Gipson portfolio#2		
Total			81.00