



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

# Invoice

Invoice no: 202110-469  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Fox Promotional Merchandise  
www.foxmerch.com  
407-398-5179

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
<b>Jon Fox</b>			
PO202110290042	Lady Lynsey Logo	2021-10-29 11:26:32	5.50
PO202110120078	KPMF Horizontal Logo Standard Flat	2021-10-12 13:12:24	5.50
PO202110110059	TAP STILL St John	2021-10-11 12:13:44	5.50
PO202110210037	BREW STX Smirnoff	2021-10-21 11:03:24	5.50
PO202110200034	Voodoo Tank Front Logo	2021-10-20 11:06:01	5.50
PO202110210129	Residence Club Compass	2021-10-21 16:09:20	5.50
PO202110270092	TRUIST Picture	2021-10-27 14:37:45	5.50
SubTotal			<b>38.50</b>
<b>Taylor Fox</b>			
PO202110070001	2021 Storefront Display	2021-10-07 02:07:34	5.50
<b>Total</b>			<b>44.00</b>