



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

# Invoice

Invoice no: 202202-197  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

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

## Bill To

Brandywine Printing Inc  
www.bandywineprinting.com  
770-772-6136

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>Derek Brooks</b>			
PO202202020150	Rotary Grows Green	2022-02-02 17:25:50	5.50
		SubTotal	<b>5.50</b>
<b>Tanda Evans</b>			
PO202202240106	ATLANTIS	2022-02-24 16:03:26	5.50
	1 alessio-logo		
	2 Omega Learning		
PO202202140087	3 Scott's New Logo	2022-02-14 15:24:45	33.00
	4 AmyLynn_logo_2-28		
	5 exprealtylogo		
	6 IMG_7266		
		<b>Total</b>	<b>44.00</b>