

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

Invoice

Invoice no: 202203-154 Invoice date: 02-Apr-2022 Due date: 12-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 226 USD

Bill To

A2Z Specialty Advertising www.a2zDestin.com 850.654.3080

Description	Amount
Vector	226.00
Total	226.00
Grand Total	226.00

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			
PO202203220139	PO#17186 Pool Noodle	2022-03-22 17:21:48	5.50
PO202203080092	PO17151	2022-03-08 14:02:07	5.50
PO202203020152	PO#17140	2022-03-02 17:30:03	5.50
PO202203040039	PO#17145	2022-03-04 12:31:05	5.50
PO202203080124	PO#17153	2022-03-08 15:16:36	5.50
PO202203280166	PO#17212	2022-03-28 18:13:57	5.50
PO202203140098	PO#17168	2022-03-14 14:35:22	5.50
PO202203160030	1 PO NO 17178 2 PO NO 17178#2	2022-03-16 11:40:08	11.00
PO202203140151	1 PO#17172 2 PO#17172#2	2022-03-14 17:20:45	11.00
PO202203230112	PO NO 17192	2022-03-23 14:43:53	5.50
PO202203280017	PO NO 17200	2022-03-28 10:01:00	5.50
PO202203280019	PO NO 17119	2022-03-28 10:03:38	5.50
PO202203030091	PO#17142	2022-03-03 14:31:43	5.50
PO202203150012	A2Z Logo 2022	2022-03-15 09:49:54	5.50
PO202203090062	 PO#17158 PO#17158-2 PO#17158-3 	2022-03-09 11:24:51	16.50
PO202203280059	PO#17204	2022-03-28 12:03:32	5.50
PO202203230170	PO#17193	2022-03-23 17:12:24	5.50
PO202203100126	 Burning Up the Beaches Burning Up the Beaches#2 Burning Up the Beaches#3 Burning Up the Beaches#4 Burning Up the Beaches#5 Burning Up the Beaches#6 Burning Up the Beaches#7 Burning Up the Beaches#8 	2022-03-10 15:44:04	26.00
PO202203280071	Burning Up The Beaches	2022-03-28 12:42:23	35.00
PO202203010015	PO#17135	2022-03-01 08:25:16	5.50

Order ID	File Name	Order Date	File Price
PO202203010016	1 PO#17134 2 PO#17134 - 2 3 PO#17134 - 3	2022-03-01 08:28:34	16.50
PO202203220124	 PO#17185 PO#17185-2 PO#17185-3 	2022-03-22 16:40:08	16.50
PO202203080045	 PO#17149 PO#17149-2 	2022-03-08 11:45:22	11.00
		Total	226.00