



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

Invoice

Invoice no: 202112-4
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270,800-888-2991

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Carl Moss			
PO202112270084	1 2019 Final Logo	2021-12-27 18:46:13	11.00
	2 darby high res		
PO202112300056	SLED	2021-12-30 17:12:47	5.50
PO202112280062	IMG	2021-12-28 15:53:16	5.50
SubTotal			22.00
Todd Rhodes			
PO202112030001	Sigma Kappa	2021-12-03 01:03:22	5.50
PO202112100099	Troupe 7547	2021-12-10 15:56:40	5.50
Total			33.00