



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

# Invoice

Invoice no: 202106-205  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 99 USD**

## Bill To

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

Description	Amount
Vector	99.00
Total	99.00
<b>Grand Total</b>	<b>99.00</b>

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
Tanda Evans			
PO202106300120	1 image001	2021-06-30 16:41:43	16.50
	2 Blk-MKT Barbecue		
	3 LouSobhHonda15BLUEwOL		
PO202106240105	1 9. Logo B PNG Trans	2021-06-24 16:22:22	82.50
	2 Arctic Circle Air		
	3 A-Team Logo		
	4 Bay Equity Regular		
	5 bulletroof-white-600x146-A		
	6 DSG Logo		
	7 FSG		
	8 GAS FAVICON		
	9 grub1		
	10 Monster Carts logo (1)		
	11 North Georgia Graphics Logo (1)		
	12 Reid _ Reid		
	13 Rosati_s		
	14 SPM_horz_logo_2c_green_2018		
	15 Trusted Toolbox LOGO 1 PNG		
Total			99.00