



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

Invoice

Invoice no: 202202-149
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

A2Z Specialty Advertising
www.a2zDestin.com
850.654.3080

| Description | Amount |
|-------------|--------|
| Vector | 38.50 |
| Total | 38.50 |
| Grand Total | 38.50 |

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 | | | |
| PO202202170073 | West Point B & W Vectored | 2022-02-17 14:10:51 | 5.50 |
| PO202202010072 | 1 PO#17084#1 | 2022-02-01 14:20:16 | 16.50 |
| | 2 PO#17084#2 | | |
| | 3 PO#17084#3 | | |
| PO202202020163 | PO#17096 | 2022-02-02 18:33:41 | 5.50 |
| PO202202010091 | PO#17087 | 2022-02-01 14:56:12 | 5.50 |
| PO202202010096 | PO#17088 | 2022-02-01 15:13:52 | 5.50 |
| Total | | | 38.50 |