



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-293  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 36.5 USD**

## Bill To

Southernbranding  
  
501) 771-1063

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Beth Wickliffe</b>			
PO202204080160	logo Q store	2022-04-08 16:34:03	5.50
PO202204180068	Come Together	2022-04-18 13:30:47	11.00
	SubTotal		<b>16.50</b>
<b>Burnadette Molinaro</b>			
PO202204070109	<b>1</b> the MarTREC logo	2022-04-07 14:12:51	14.50
	<b>2</b> the MarTREC logo#2		
	<b>3</b> the MarTREC logo#3		
	<b>4</b> the MarTREC logo#4		
PO202204260144	Encore Tech	2022-04-26 18:02:56	5.50
	<b>Total</b>		<b>36.50</b>