



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

# Invoice

Invoice no: 202104-157  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 85 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	85.00
Total	85.00
Grand Total	85.00

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
<b>Donna Vecchione</b>			
PO202104120173	A2Z Vectored	2021-04-12 18:16:39	5.50
PO202104080065	EFCU RetractablePullUpBanner_new logo April 2021	2021-04-08 13:35:30	5.50
PO202104150093	1 Cocktail Napkins	2021-04-15 12:43:47	11.00
	2 Cocktail Napkins#2		
PO202104300071	EFCU	2021-04-30 14:36:05	8.00
PO202104120203	1 Hogs Breath Poker Chips (KW)	2021-04-12 19:31:09	11.00
	2 Hogs Breath Poker Chips (KW)#2		
PO202104150122	Rollin Easy logo	2021-04-15 13:52:40	5.50
PO202104300097	vacation rentals	2021-04-30 15:31:41	5.50
PO202104300115	Table Runner_new logo	2021-04-30 16:57:30	5.50
PO202104060020	PO 14772	2021-04-06 10:22:38	5.50
PO202104290141	anglers-web-logo	2021-04-29 16:38:31	5.50
PO202104090076	1 PO#14778 #1	2021-04-09 13:37:58	11.00
	2 PO#14778 #2		
PO202104270109	Twisted Grap template	2021-04-27 14:02:32	5.50
<b>Total</b>			<b>85.00</b>