



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

Invoice

Invoice no: 202106-7
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 52.5 USD

Bill To

Advertising Expressions
www.advertising-
expressions.com
(423) 586-3270

Description	Amount
Vector	52.50
Total	52.50
Grand Total	52.50

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
Brenda Millican			
PO202106080015	Fiesta Order	2021-06-08 10:37:58	5.00
		SubTotal	5.00
Zach Millican			
PO202106160018	B&G Swim	2021-06-16 10:17:56	5.00
PO202106020019	warrior	2021-06-02 10:05:52	5.50
PO202106120032	MARVEL	2021-06-12 17:30:55	5.50
PO202106140010	Community-CaresRWB-Logo	2021-06-14 10:59:18	5.50
PO202106040050	1 Vetern Owned	2021-06-04 11:59:30	10.00
	2 Vetern Owned#2		
PO202106110014	IMG_0614	2021-06-11 10:28:51	5.50
PO202106080144	America Shirt	2021-06-08 16:09:12	5.50
PO202106250010	IMG_2543	2021-06-25 10:20:48	5.00
		Total	52.50