



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

# Invoice

Invoice no: 202105-152  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 148.5 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	148.50
Total	148.50
Grand Total	148.50

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			
PO202105220006	1 Hampton Inn - Fairfield -Home #1	2021-05-22 11:43:34	11.00
	2 Hampton Inn - Fairfield -Home #2		
PO202105190057	Rollin Easy logo	2021-05-19 13:30:36	5.50
PO202105200131	Pres Spine logo May 2021	2021-05-20 16:44:42	5.50
PO202105260159	1 BF White - on the beach	2021-05-26 16:38:22	11.00
	2 AlaFarmCred_Logo_PMS_3-Stack_ASPHALT		
PO202105210055	1 Jennifer Dodge #1	2021-05-21 11:43:06	11.00
	2 Jennifer Dodge #2		
PO202105110058	RI_Logo_wPropertyName_Black_Horiz1	2021-05-11 13:07:18	5.50
PO202105120142	Tail Fins Hurricane (TG-16) (2)	2021-05-12 17:15:50	5.50
PO202105280113	1 Hogs Breath (PATH) Bumper Sticker	2021-05-28 15:38:49	11.00
	2 Hogs Breath (CSS) Bumper Sticker		
PO202105280142	1 DSFL+AMS	2021-05-28 17:09:11	38.50
	2 Nic		
	3 baskets by mary logo Jpeg 2021		
	4 Diane		
	5 SimpleHR		
	6 TierOne Logo		
	7 75thAniversaryLogoStacked		
PO202105200064	Remax Gulf Coast	2021-05-20 12:49:05	5.50
PO202105260051	1 Vacasa logo	2021-05-26 10:58:00	16.50
	2 The ring		
	3 Bucket		
		SubTotal	126.50
Gabby Bruce			
PO202105170103	1 Kids Back	2021-05-17 15:32:30	22.00
	2 Kids Front		
	3 Leader Back		
	4 Leader Front		
		Total	148.50