



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-5
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 110 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270,800-888-2991

Description	Amount
Vector	110.00
Total	110.00
Grand Total	110.00

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
Carl Moss			
PO202203170055	46001	2022-03-17 12:56:57	5.50
PO202203300100	Rendezvous	2022-03-30 12:40:01	5.50
PO202203100047	GOTHIC AGO ad	2022-03-10 11:44:03	5.50
PO202203110138	45978	2022-03-11 17:48:12	5.50
PO202203100102	1 Associations Oval 2 FleetRepsLogo	2022-03-10 14:34:50	11.00
	SubTotal		33.00
Sam Patel			
PO202203310144	46048	2022-03-31 15:40:19	5.50
	SubTotal		5.50
Todd Rhodes			
PO202203170084	Shadow Ridge High School	2022-03-17 14:58:21	5.50
PO202203030078	Wilmot Lunch	2022-03-03 13:40:18	5.50
PO202203120019	Shadow Ridge High School	2022-03-12 14:41:42	5.50
	SubTotal		16.50
Tom Perry			
PO202203080067	1 AlpinePharmaceuticals 2 COA Logo	2022-03-08 12:59:22	11.00
PO202203080068	PracticeIQlogo	2022-03-08 13:02:07	5.50
PO202203090145	1 SDCCEWOMENSw1 2 SDCCEWOMENSw1@2 3 SDCCEWOMENSw1@3 4 SDCCEWOMENSw1@4 5 SDCCEWOMENSw1@5 6 SDCCEWOMENSw1@6	2022-03-09 15:58:15	33.00
PO202203150167	Practice IQ USA Logo	2022-03-15 18:30:37	5.50
	Total		110.00