



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

# Invoice

Invoice no: 202201-16  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 31 USD**

## Bill To

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

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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>Zach Millican</b>			
PO202201050009	Servan Care	2022-01-05 09:29:32	5.50
PO202201100069	<b>1</b> GAME SET MATCH	2022-01-10 13:54:32	10.00
	<b>2</b> M TENNIS		
PO202201070009	<b>1</b> Connect West	2022-01-07 09:06:48	5.00
	<b>2</b> Connect East2		
PO202201240042	SONOCO	2022-01-24 11:12:03	5.00
PO202201240144	Wrestling 2022	2022-01-24 16:45:20	5.50
<b>Total</b>			<b>31.00</b>