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Patterns LLC **54.50** **Vector**  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-272

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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>Allison Aultman</b>			
PO202107250017	Buddy - Handwriting	2021-07-25 20:44:54	5.00
PO202107290063	Keller Williams	2021-07-29 13:38:48	5.50
PO202107200238	Happy Birthday	2021-07-20 20:53:52	5.50
	SubTotal		<b>16.00</b>
<b>Lin A. Aultman</b>			
PO202107240029	Zebulon Logo	2021-07-24 17:04:39	5.50
PO202107250005	Meticulous Details Card	2021-07-25 19:56:54	5.50
PO202107160103	<b>1</b> GA Yard Sign - Brandon Williams	2021-07-16 16:24:26	11.00
	<b>2</b> TN Yard Sign - Brandon Williams		
PO202107240012	<b>1</b> Jamer Transportation	2021-07-24 11:44:18	16.50
	<b>2</b> 24HR Roadside Asst		
	<b>3</b> ATL Junk		
	<b>Total</b>		<b>54.50</b>