



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

Invoice

Invoice no: 202108-5
Invoice date: 22-Sep-2021
Due date: 02-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 104.5 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Carl Moss			
PO202108180097	Lauterbach & Amen 2020	2021-08-18 14:13:16	5.50
PO202108130087	WY CS	2021-08-13 14:50:03	5.50
	SubTotal		11.00
Sam Patel			
PO202108260052	order - 45437	2021-08-26 11:46:22	5.50
PO202108060093	order - 45385	2021-08-06 15:51:14	5.50
PO202108050045	order - 45382	2021-08-05 12:06:59	5.50
PO202108100152	order - 45389	2021-08-10 17:03:14	5.50
PO202108100162	order - 45348	2021-08-10 17:17:07	5.50
	SubTotal		27.50
Todd Rhodes			
PO202108250156	HOB	2021-08-25 15:36:36	5.50
PO202108250174	Atkins and pearce logo	2021-08-25 16:32:42	5.50
PO202108300101	1 Tote Bag Sponsor #1 2 Tote Bag Sponsor #2 3 Tote Bag Sponsor #3	2021-08-30 14:13:00	16.50
PO202108300134	WIRES_Logo_hires - one color	2021-08-30 15:12:10	5.50
	SubTotal		33.00
Tom Perry			
PO202108160210	image001	2021-08-16 23:36:08	5.50
PO202108050118	1 icd sponsor logos 2 icd sponsor logos#2 3 icd sponsor logos#3 4 icd sponsor logos#4	2021-08-05 17:12:33	22.00
PO202108040062	RIZ-AVEDASchool-Black	2021-08-04 13:03:33	5.50
	Total		104.50