



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

# Invoice

Invoice no: 202112-14  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 31.5 USD**

## Bill To

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

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
<b>Brenda Millican</b>			
PO202112020078	JCHRC logo	2021-12-02 11:21:09	5.50
	SubTotal		<b>5.50</b>
<b>Zach Millican</b>			
PO202112130026	GUNS AND HAMMER	2021-12-13 09:55:25	5.50
PO202112010128	IMG_0398	2021-12-01 16:34:13	5.00
PO202112100084	Scratch X	2021-12-10 14:52:00	5.00
PO202112090078	expfaithonlinepens	2021-12-09 14:04:16	5.50
PO202112150126	Rod Benders	2021-12-15 16:46:01	5.00
	<b>Total</b>		<b>31.50</b>