



Patterns LLC
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Invoice

Invoice no: 202107-153
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 138 USD

Bill To

A2Z Specialty Advertising
www.a2zDestin.com
850.654.3080

Description	Amount
Vector	138.00
Total	138.00
Grand Total	138.00

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
Donna Vecchione			
PO202107290164	RF	2021-07-29 22:05:19	5.50
PO202107140026	Preston Hood Hub Pens	2021-07-14 10:13:08	5.50
PO202107190012	A2Z Vectored (5)	2021-07-19 10:33:07	5.50
PO202107280150	PO 14947	2021-07-28 16:44:10	5.50
PO202107200098	Table Covers	2021-07-20 12:48:09	5.50
PO202107010093	99ROCK logo (2)	2021-07-01 15:23:19	5.50
PO202107010094	Z96 WZNS-FM	2021-07-01 15:23:55	5.50
PO202107280168	1 PO#14948 #1 2 PO#14948 #2	2021-07-28 17:26:05	11.00
PO202107010109	Dr Fregger Pens	2021-07-01 15:56:41	5.50
PO202107010112	1 Porche 2 Porche 2	2021-07-01 15:59:40	11.00
PO202107060027	TM 40th Anniverary Logo-White	2021-07-06 10:43:20	5.50
PO202107300107	PO#14953	2021-07-30 15:22:24	5.50
PO202107070150	1 I love Boating Koozies 2021-01 2 I love Boating Koozies 2021-01#2	2021-07-07 17:23:25	11.00
PO202107060085	Custom-Bic-Lighter	2021-07-06 14:13:13	5.50
PO202107020028	1 Porche Black Sheep #1 2 Porche Black Sheep #2	2021-07-02 11:06:35	6.00
PO202107210017	Hogs Breath Tye Dyed Can Hugger	2021-07-21 10:01:51	5.50
PO202107210032	A2Z_Porsche_Stadium Cup	2021-07-21 10:36:24	5.50
PO202107090100	Hogs Breath Destin	2021-07-09 14:03:22	5.50
PO202107220111	Bank of England Mortgage Pens	2021-07-22 15:12:52	5.50
PO202107220112	12847_group	2021-07-22 15:13:31	5.50
	SubTotal		127.00
Gabby Bruce			
PO202107220128	Red backpack	2021-07-22 16:22:17	5.50
PO202107260068	Crime Stoppers Logo student bag July 2021	2021-07-26 12:43:39	5.50
	Total		138.00