



Patterns LLC
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Invoice

Invoice no: 202106-148
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 115.5 USD

Bill To

A2Z Specialty Advertising
www.a2zDestin.com
850.654.3080

Description	Amount
Vector	115.50
Total	115.50
Grand Total	115.50

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
Donna Vecchione			
PO202106110114	Cafe-Destin-Logo-1-Color	2021-06-11 16:39:58	5.50
PO202106230142	Legendary Marina Logo	2021-06-23 17:34:54	5.50
PO202106210002	Taycan	2021-06-21 01:26:08	5.50
PO202106210003	Hogs Breath Classic Bic Lighters	2021-06-21 01:27:21	5.50
PO202106100109	9403 The Journeyman	2021-06-10 14:51:33	5.50
PO202106240012	Table Cloth	2021-06-24 09:58:17	5.50
PO202106080059	Vacasa Bucket May 2021	2021-06-08 11:50:59	5.50
PO202106180014	White-Wilson Medical Center	2021-06-18 10:21:45	5.50
PO202106220167	Beach Pointe Townhomes	2021-06-22 20:08:39	5.50
PO202106220168	Hogs Breath Slap Wrap	2021-06-22 20:09:33	5.50
PO202106070053	Hog's Breath Lg	2021-06-07 11:47:57	5.50
PO202106290057	PO 21614	2021-06-29 12:16:36	5.50
PO202106290063	SimpleHR logo vectored June 2021	2021-06-29 12:29:30	5.50
PO202106280006	SimpleHR logo for item June 2021	2021-06-28 09:39:56	5.50
PO202106230035	Simple HIRE Hub Pens	2021-06-23 10:51:32	5.50
PO202106290083	1 Koozies with a twist	2021-06-29 13:13:56	16.50
	2 Koozies with a twist#2		
	3 Koozies with a twist#3		
PO202106230050	PAWS logo	2021-06-23 11:49:14	5.50
PO202106230055	PAWS	2021-06-23 11:57:23	5.50
PO202106240140	VAH Banner	2021-06-24 19:01:25	5.50
Total			115.50