



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-160  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 96.5 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	96.50
Total	96.50
Grand Total	96.50

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>Donna Vecchione</b>			
PO202110120007	PO#15110	2021-10-12 09:15:08	5.50
PO202110270124	PO#15132 Masks World Tech	2021-10-27 15:58:50	5.50
PO202110070151	PO#15098	2021-10-07 16:16:23	5.50
PO202110130138	PO#15111	2021-10-13 16:39:16	5.50
PO202110050103	T-P8_wrap_2-sided	2021-10-05 14:12:55	5.50
PO202110050106	PO#15091	2021-10-05 14:18:10	5.50
PO202110080001	1 ECAC with logos cup#1	2021-10-08 01:57:09	11.00
	2 ECAC with logos cup#2		
PO202110200004	55245 - Dart Pen Template	2021-10-20 03:24:49	5.50
PO202110110117	PO#15102	2021-10-11 15:14:55	5.50
PO202110070047	1 PO#15097	2021-10-07 11:21:39	16.50
	2 PO#15097-2		
	3 PO#15097-3		
PO202110080099	1 PO#15100	2021-10-08 15:52:15	16.50
	2 PO#15100-2		
	3 PO#15100-3		
PO202110110160	PO#15108 OKaloosa Gas	2021-10-11 17:17:29	5.50
PO202110110182	PO#15102 UPDATED	2021-10-11 18:35:35	3.00
<b>Total</b>			<b>96.50</b>