



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

# Invoice

Invoice no: 202105-0  
Invoice date: 30-Sep-2021  
Due date: 10-Oct-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 36.5 USD**

## Bill To

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

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

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>			
PO202105210141	TonyTaylorTrucking	2021-05-21 17:13:40	5.00
PO202105170159	1 Window Graphics images	2021-05-17 18:09:41	10.00
	2 Window Graphics images #2		
	SubTotal		<b>15.00</b>
<b>Zach Millican</b>			
PO202105050048	Survivor	2021-05-05 11:21:40	5.00
PO202105190149	1 123_1 #1	2021-05-19 17:11:51	11.00
	2 123_1 #2		
PO202105240129	Leaving Iowa	2021-05-24 16:40:55	5.50
	<b>Total</b>		<b>36.50</b>