



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

# Invoice

Invoice no: 202105-38  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Event Tees And More  
www.event-tees.com  
704-792-9627

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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>Don Stacy</b>			
PO202105310005	Launch Real Estate	2021-05-31 10:17:06	5.50
PO202105050011	Egis Banner	2021-05-05 05:21:43	5.50
PO202105050012	1 Amity Banner	2021-05-05 10:05:59	22.00
	2 Candor Banner		
	3 Valor Banner		
	4 Splendor Banner[1]		
PO202105270021	1 MP Football to vector	2021-05-27 10:02:11	11.00
	2 TaylorCartoon		
PO202105130018	Cottingham Logo	2021-05-13 10:36:43	5.50
<b>Total</b>			<b>49.50</b>