



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

# Invoice

Invoice no: 202110-15  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 91 USD**

## Bill To

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

Description	Amount
Vector	91.00
Total	91.00
Grand Total	91.00

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
<b>Brenda Millican</b>			
PO202110110104	Car Club Order	2021-10-11 14:54:51	5.50
PO202110060048	JTEKT order	2021-10-06 11:43:05	5.50
	SubTotal		<b>11.00</b>
<b>Zach Millican</b>			
	<b>1</b> 2021 Sponsors		
	<b>2</b> 2021 Sponsors#2		
	<b>3</b> 2021 Sponsors#3		
	<b>4</b> 2021 Sponsors#4		
	<b>5</b> 2021 Sponsors#5		
PO202110140135	<b>6</b> 2021 Sponsors#6	2021-10-14 15:48:56	54.00
	<b>7</b> 2021 Sponsors#7		
	<b>8</b> 2021 Sponsors#8		
	<b>9</b> 2021 Sponsors#9		
	<b>10</b> 2021 Sponsors#10		
	<b>11</b> 2021 Sponsors#11		
	<b>12</b> 2021 Sponsors#12		
PO202110250030	ADH_FullPage-Ad	2021-10-25 10:45:48	5.50
PO202110060130	Silo and Truck_Art	2021-10-06 15:29:42	5.50
PO202110290090	IMG_3903	2021-10-29 15:19:06	5.00
PO202110280034	<b>1</b> East TN Nissan_Banner	2021-10-28 10:44:14	10.00
	<b>2</b> OEB_Banner		
	<b>Total</b>		<b>91.00</b>