



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

Invoice

Invoice no: 202202-635
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 81 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

Description	Amount
Vector	81.00
Total	81.00
Grand Total	81.00

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
David Pollard			
PO202202060011	MAF Logo..Kendra Rone	2022-02-06 19:01:24	5.50
PO202202270020	Contractor and Sponsor List for back of t-shirts	2022-02-27 19:12:30	5.50
PO202202090173	Diamond Backs	2022-02-09 21:04:00	5.50
PO202202090178	Deionized Water	2022-02-09 21:59:10	5.50
PO202202090001	Zack Fossan	2022-02-09 01:48:39	5.50
PO202202280143	Culligan backside	2022-02-28 16:36:44	5.50
PO202202220149	Campaign banner	2022-02-22 17:54:20	5.50
PO202202080003	Culligan water	2022-02-08 02:43:18	5.50
PO202202100146	1 Culligan wate	2022-02-10 17:53:36	11.00
	2 Culligan wate#2		
PO202202090075	PO #BASECAMP FR	2022-02-09 13:42:21	5.50
PO202202170001	Worth Steel	2022-02-17 02:14:18	15.00
PO202202260024	Island Park Scout camp	2022-02-26 15:53:27	5.50
Total			81.00