



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

Invoice

Invoice no: 202110-599
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 88 USD

Bill To

Perfect Imprints
www.
800-773-9472

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Kaitey Allen			
PO202110290045	THC Logo	2021-10-29 11:42:49	5.50
PO202110070152	VSP Logo	2021-10-07 16:19:38	5.50
PO202110200153	Gormley Cannabis Logo	2021-10-20 16:57:58	5.50
PO202110220016	Carter's Power Washing LLC Logo	2021-10-22 09:39:25	5.50
PO202110220020	Franklin County Sheriff's Office	2021-10-22 09:57:11	5.50
PO202110280038	honorguard shirt	2021-10-28 11:01:58	5.50
PO202110120146	City House Logo	2021-10-12 16:31:38	5.50
PO202110080041	Ram Logo	2021-10-08 11:44:53	5.50
PO202110050188	Black Wall Street Sketch	2021-10-05 17:56:24	5.50
PO202110040122	Bliss Aromatics Logo	2021-10-04 15:44:35	5.50
PO202110080077	Coggins Construction	2021-10-08 14:14:41	5.50
PO202110010090	1 PBA Logo	2021-10-01 15:09:03	5.50
	2 PD Logo		
PO202110060036	ISI Logo	2021-10-06 11:04:10	5.50
	SubTotal		71.50
Patrick Black			
PO202110020013	1 offical emblem#1	2021-10-02 12:34:09	11.00
	2 offical emblem#2		
PO202110210047	Pelican Adventures	2021-10-21 11:11:05	5.50
	Total		88.00