



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

Invoice

Invoice no: 202104-207
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 165 USD

Bill To

Brandywine Printing Inc
www.brandywineprinting.com
770-772-6136

Description	Amount
Vector	165.00
Total	165.00
Grand Total	165.00

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
Tanda Evans			
PO202104290019	theshopv	2021-04-29 11:13:51	5.50
	1 Advantagesolve Silver sponsor		
	2 AllState Silver Sponsor		
	3 atlanta diamond design silver sponsor		
	4 AVX presenting sponsor		
	5 Bagwell Insurance Gold Sponsor		
	6 Bourbon Whisperer Triple Crown		
	7 Carper Wealth - Silver Sponsor		
	8 Corner-Farms - triple crown sponsor		
	9 CrescentMortgage Gold sponsor		
	10 Cumming Cigar - presenting sponsor		
	11 First Redeemer Silver Sponsor		
	12 Harry Norman - presenting sponsor		
	13 Janice Davis silver sponsor		
PO202104220060	14 Jason Taylor Moving Logo - Silver Sponsor	2021-04-22 13:09:22	154.00
	15 Legends_Distillery_gold sponsor		
	16 MDSI - presenting sponsor		
	17 My Mercedes Place Gold Sponsor		
	18 okelley-sorohan-gold sponsor		
	19 Orion Construction Group - Gold sponsor		
	20 Paul Webb Silver Sponsor		
	21 Rebekah Jones Gold Sponsor		
	22 Scott Jordan - Silver		
	23 Sheepdog Connection FA_Blue - Bronze sponsor		
	24 Stefani Baskam - gold sponsor		
	25 thrivent new gold sponsor logo		
	26 wells fargo - silver sponsor		
	27 woolard construction - silver sponsor		
	28 Powell Property Group - Gold Sponsor		
PO202104190039	IMG_4962	2021-04-19 11:44:06	5.50
		Total	165.00