



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

Invoice

Invoice no: 202109-3
Invoice date: 04-Oct-2021
Due date: 12-Nov-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 99 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
Carl Moss			
PO202109080067	Scotsdale logo for bag	2021-09-08 11:47:11	5.50
	SubTotal		5.50
Sam Patel			
PO202109020031	Artwork for Drinkware	2021-09-02 11:11:40	5.50
PO202109220069	order - 45538	2021-09-22 12:33:07	5.50
PO202109010038	order - 45467	2021-09-01 11:13:45	5.50
PO202109080056	order - 45480	2021-09-08 11:08:20	5.50
PO202109270100	order - 45554	2021-09-27 16:36:41	5.50
PO202109140036	order - 45496	2021-09-14 10:38:08	5.50
	SubTotal		33.00
Todd Rhodes			
PO202109160153	peter wendy fall 2021	2021-09-16 17:06:05	5.50
PO202109210007	1 NYSNA 2 UPSTATE FARMS	2021-09-21 04:22:19	11.00
PO202109160177	Shadow_Stuco	2021-09-16 18:42:20	5.50
PO202109230129	SMRP_Kansas_City	2021-09-23 16:20:00	5.50
PO202109150189	1 SHADOW RIDGE #1 2 SHADOW RIDGE #2 3 SHADOW RIDGE #3 4 SHADOW RIDGE #4	2021-09-15 17:34:07	22.00
PO202109150200	1 STALLION STUCO #1 2 STALLION STUCO #2	2021-09-15 18:02:55	11.00
	Total		99.00