



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

# Invoice

Invoice no: 202204-160  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 129 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	129.00
Total	129.00
Grand Total	129.00

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>Donna Vecchione</b>			
PO202204150037	PO#17266	2022-04-15 12:04:31	5.50
PO202204180137	PO#17275	2022-04-18 16:22:10	5.50
PO202204180142	PO#17276	2022-04-18 16:27:44	5.50
PO202204200181	PO#17292 UC Towel	2022-04-20 17:44:04	5.50
PO202204200187	11500	2022-04-20 17:58:20	5.50
PO202204200189	PO#17294 CRC Pen	2022-04-20 18:03:14	5.50
PO202204180156	PO#17280	2022-04-18 17:15:11	5.50
PO202204200202	PO#17295 CRC Mouse Pad	2022-04-20 18:21:32	5.50
PO202204260140	PO#17304	2022-04-26 17:54:26	5.50
PO202204190024	PO#17282	2022-04-19 10:24:52	5.50
PO202204260147	PO#17305	2022-04-26 18:11:51	5.50
PO202204260156	PO#17298 ROSEWOOD	2022-04-26 18:34:42	5.50
PO202204140136	PO#17252	2022-04-14 15:57:43	5.50
PO202204190072	A2Z Logo 2022	2022-04-19 12:55:04	5.50
PO202204140166	PO#17259 Topsl	2022-04-14 16:59:27	5.50
PO202204130154	PO#17255	2022-04-13 16:13:08	5.50
PO202204250203	<b>1</b> PO NO 17298 <b>2</b> PO NO 17298#2	2022-04-25 18:16:49	11.00
PO202204270039	PO#17313	2022-04-27 11:34:19	5.50
PO202204270074	PO#17304	2022-04-27 13:20:41	5.50
PO202204110135	Logo 2022	2022-04-11 16:05:51	5.50
PO202204200138	<b>1</b> PO#17288 Poker Run <b>2</b> PO#17288 Poker Run-2	2022-04-20 15:57:59	8.00
PO202204180102	PO#17272	2022-04-18 14:58:26	5.50
<b>Total</b>			<b>129.00</b>