



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-462
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Trademarks Promotional
Products
www.tmarks.com
713-255-6533

| Description | Amount |
|-------------|--------|
| Vector | 60.50 |
| Total | 60.50 |
| Grand Total | 60.50 |

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 |
|-----------------------|--------------------------|---------------------|--------------|
| Michael Dreiss | | | |
| PO202109140067 | Look UP and Live | 2021-09-14 12:43:05 | 5.50 |
| PO202109280050 | engagement | 2021-09-28 11:23:28 | 5.50 |
| PO202109150157 | Dan Patrick | 2021-09-15 15:45:49 | 5.50 |
| PO202109200078 | Nation APP | 2021-09-20 12:47:05 | 5.50 |
| PO202109280189 | 1 Showmanship | 2021-09-28 18:19:59 | 16.50 |
| | 2 Showmanship#2 | | |
| | 3 Showmanship#3 | | |
| PO202109090129 | Trademarks Collaborative | 2021-09-09 15:35:17 | 5.50 |
| PO202109160082 | Trademarks Change Kids | 2021-09-16 13:13:32 | 5.50 |
| PO202109230053 | BBQ Committee | 2021-09-23 12:24:54 | 5.50 |
| PO202109070090 | Galaxy | 2021-09-07 15:08:49 | 5.50 |
| Total | | | 60.50 |