



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

# Invoice

Invoice no: 202109-372  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 152.5 USD**

## Bill To

Bohnert Advertising  
00  
812-482-6051

Description	Amount
Vector	152.50
Total	152.50
<b>Grand Total</b>	<b>152.50</b>

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>Joan Steffe</b>			
PO202109290047	SEUFERT CONSTRUCTION	2021-09-29 12:02:48	5.50
PO202109070119	1 Breast-Cancer-Shirt-2021_FINAL	2021-09-07 16:01:20	11.00
	2 Breast-Cancer-Shirt-2021_FINAL#2		
PO202109220059	PO 43819 Chore Time Patoka	2021-09-22 12:17:00	5.50
PO202109200033	Week Logo 2021	2021-09-20 10:42:07	5.50
PO202109220112	1 IMG_1681	2021-09-22 14:46:41	11.00
	2 IMG_1680		
PO202109040021	IMG_1955	2021-09-04 19:20:36	5.50
PO202109050001	IMG_1954	2021-09-05 22:13:19	5.50
PO202109220146	Mehling Construction	2021-09-22 15:34:32	5.50
PO202109020138	Gore Canyon Ranch logo	2021-09-02 16:41:50	5.50
PO202109170102	1 2021 Forest park band card	2021-09-17 15:11:55	81.00
	2 2021 Forest park band card		
	3 2021 Forest park band card		
	4 2021 Forest park band card		
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Order ID	File Name	Order Date	File Price
PO202109170141	cnv_i3gh8ep	2021-09-17 16:39:40	5.50
PO202109240126	Celestine LOGO_FINAL. (1)	2021-09-24 16:56:14	5.50
<b>Total</b>			<b>152.50</b>