



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

# Invoice

Invoice no: 202109-368  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 88 USD**

## Bill To

Meagher Promotional  
Products  
www.meagherpromo.com  
618-357-4201

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kristy Meagher			
PO202109150112	20210903_101734	2021-09-15 14:12:31	5.50
PO202109170155	WARREN	2021-09-17 17:56:53	5.50
PO202109110011	1 Americas Best Logo	2021-09-11 11:44:09	77.00
	2 Cafe Agape		
	3 Caitlin Carney Logo		
	4 chamber logo		
	5 Flower Patch		
	6 Freedom Street-Chad Rushing		
	7 Grecian logo		
	8 The Short Family		
	9 Joes Logo NO Background		
	10 KC Hall logo		
	11 Lodge logo		
	12 moose lodge sign		
	13 Napa		
	14 Oxbow		
	15 Phillip 66		
	16 Pville City		
	17 Pyatts		
	18 Rend Lake		
	19 Save a lot logo		
	20 State Farm		
	21 Sweet Leonas		
	22 The Manor		
Total			88.00