



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

# Invoice

Invoice no: 202112-141  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 82.5 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	82.50
Total	82.50
<b>Grand Total</b>	<b>82.50</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>Donna Vecchione</b>			
PO202112130053	1 PO#17010	2021-12-13 12:07:29	11.00
	2 PO#17010-2		
PO202112200023	1 Pigs on the beach - koozies	2021-12-20 10:57:51	11.00
	2 Pigs on the beach - koozies#2		
PO202112210144	Bit Wizards	2021-12-21 23:59:00	5.50
PO202112300006	PO#17038	2021-12-30 08:46:22	5.50
PO202112170009	1 Red heart template	2021-12-17 04:53:01	27.50
	2 Book mark		
	3 CS1302M		
	4 Get Pumped		
	5 Stress reliever		
PO202112170012	1 PO#17023	2021-12-17 08:29:09	16.50
	2 PO#17023-2		
	3 PO#17023-3		
PO202112080026	PO#17005 Northwest Medical Center tumble	2021-12-08 10:31:18	5.50
<b>Total</b>			<b>82.50</b>