



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

Invoice

Invoice no: 202204-42
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Don Stacy			
PO202204040044	Comet logo	2022-04-04 11:43:39	5.50
PO202204280015	EVENT STAFF	2022-04-28 10:20:30	5.50
PO202204250168	CLAY	2022-04-25 16:43:41	5.50
PO202204010124	Wellness Warrior	2022-04-01 16:48:41	5.50
PO202204190097	WATERMAN KOOZIE ART	2022-04-19 14:04:51	5.50
PO202204060027	Qmd	2022-04-06 10:21:58	5.50
PO202204060028	IMG_2823	2022-04-06 10:34:00	5.50
PO202204110142	Grandfather Mountain	2022-04-11 16:33:01	5.50
PO202204260009	GAL Vertical Logo	2022-04-26 10:24:23	5.50
Total			49.50