



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

Invoice

Invoice no: 202204-103
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Expressyourselfpromo
www.expressyourselfpromo.com
989-820-7572

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Julie Dyer			
PO202204050010	Shield Badge	2022-04-05 09:15:47	5.50
PO202204210077	VA Hampton WVCC logo	2022-04-21 13:17:27	5.50
Total			11.00