



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

Invoice

Invoice no: 202110-4
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 77 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Sam Patel			
PO202110140140	order - 45625	2021-10-14 16:16:01	5.50
		SubTotal	5.50
Todd Rhodes			
PO202110260068	work-square512x512	2021-10-26 13:30:27	5.50
PO202110060089	1 Napkin 2021 Conference#1	2021-10-06 13:24:19	44.00
	2 Napkin 2021 Conference#2		
	3 Napkin 2021 Conference#3		
	4 Napkin 2021 Conference#4		
	5 Napkin 2021 Conference#5		
	6 Napkin 2021 Conference#6		
	7 Napkin 2021 Conference#7		
	8 Napkin 2021 Conference#8		
PO202110110077	1 Page_2	2021-10-11 13:11:25	11.00
	2 Page_3		
PO202110110120	1 HOMECOMING 21-22	2021-10-11 15:18:40	11.00
	2 SENIOR NIGHT 20-22		
		Total	77.00