



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-157  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 121 USD**

## Bill To

A2Z Specialty Advertising  
www.a2zDestin.com  
850.654.3080

Description	Amount
Vector	121.00
Total	121.00
Grand Total	121.00

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
<b>Donna Vecchione</b>			
PO202109070108	PO#15028	2021-09-07 15:49:23	5.50
PO202109300123	SunbeltLogo_stacked	2021-09-30 14:59:26	5.50
PO202109130025	PO 15046	2021-09-13 10:26:44	5.50
PO202109130026	PO 15045	2021-09-13 10:31:07	5.50
PO202109100015	PO 15044	2021-09-10 02:11:18	5.50
PO202109080212	1 PO#15034 2 PO#15034#2	2021-09-08 18:39:33	11.00
PO202109130067	PO#15050 Stress Ball	2021-09-13 13:01:43	5.50
PO202109130080	PO#15049 Bitwards Pen	2021-09-13 13:40:19	5.50
PO202109010073	PO#15024	2021-09-01 12:21:36	5.50
PO202109300189	po#15082	2021-09-30 17:47:15	5.50
PO202108290010	PO 15011	2021-08-29 20:08:24	5.50
PO202109080110	1 gOLF4fLO 2 rEGENCY	2021-09-08 13:21:26	11.00
PO202109270121	1 PO#15075 2 PO#15075#2	2021-09-27 17:43:57	11.00
PO202109300053	PO#15079	2021-09-30 11:30:01	5.50
PO202109090169	1 PO#15040 2 PO#15040#2	2021-09-09 18:09:11	11.00
PO202109020016	1 PO#15025 2 PO#15025#2	2021-09-02 09:47:58	11.00
PO202109270164	A2Z Logo	2021-09-27 21:34:55	5.50
<b>Total</b>			<b>121.00</b>