



Patterns LLC
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Invoice

Invoice no: 202203-282
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 65 USD

Bill To

Southernbranding

501) 771-1063

Description	Amount
Vector	65.00
Total	65.00
Grand Total	65.00

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
Beth Wickliffe			
PO202203090119	ELLA_20_22 - 300 dpi	2022-03-09 14:36:22	5.50
PO202203300251	Remiger Design	2022-03-30 17:17:05	5.50
	SubTotal		11.00
Burnadette Molinaro			
PO202203300204	1 BBK Logo Icon 2 BBK Logo Stack	2022-03-30 16:03:56	11.00
PO202203020095	img004	2022-03-02 14:52:21	5.50
PO202203110021	1 Buffalo Apparel plus white 2 Buffalo Apparel plus white#2	2022-03-11 10:34:21	6.00
PO202203070121	The CoFounder Logo	2022-03-07 15:15:37	5.50
PO202203040085	CAW Logo	2022-03-04 15:11:41	5.50
PO202203110077	1 EncoreBank-Icon 2 EncoreBank-Icon#2 3 EncoreBank-Icon#3 4 EncoreBank-Icon#4 5 EncoreBank-Icon#5	2022-03-11 13:42:49	15.00
	SubTotal		48.50
Tina Catanzaro			
PO202203080033	Lisa Academy	2022-03-08 11:04:47	5.50
	Total		65.00