



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202104-15
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 72.5 USD

Bill To

Advertising Expressions
www.advertising-
expressions.com
(423) 586-3270

Description	Amount
Vector	72.50
Total	72.50
Grand Total	72.50

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
Brenda Millican			
PO202104090127	IMG_5043	2021-04-09 16:37:27	5.50
PO202104010123	airplane order	2021-04-01 15:59:10	5.50
	SubTotal		11.00
Zach Millican			
PO202104230028	1 Summer 2021 v4 2 Summer 2021 v4#2	2021-04-23 10:54:46	10.00
PO202104280170	Hipster Bear_2	2021-04-28 18:19:21	5.00
PO202104120171	soccer ball slightly	2021-04-12 18:10:24	5.00
PO202104160113	5K Shirt	2021-04-16 16:58:17	5.50
PO202104190137	Lakeway	2021-04-19 16:05:30	5.50
PO202104200177	biohazard	2021-04-20 18:13:15	5.00
PO202104220042	PREMIERE 2021	2021-04-22 11:45:21	5.00
PO202104060023	East Point Jeepers	2021-04-06 10:27:04	5.50
PO202104140105	jesus purple art	2021-04-14 15:16:38	5.00
PO202104240019	IMG_2328	2021-04-24 15:25:23	5.00
PO202104240022	CAR VECTOR	2021-04-24 17:23:32	5.00
	Total		72.50