



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

# Invoice

Invoice no: 202203-15  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 45.5 USD**

## Bill To

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

Description	Amount
Vector	45.50
Total	45.50
Grand Total	45.50

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
Zach Millican			
PO202203040023	DGC ELITE	2022-03-04 10:55:02	5.50
PO202203230022	Drug Free Communities	2022-03-23 10:10:55	5.00
PO202203310005	Red Hawks	2022-03-31 09:33:00	5.00
PO202203070148	TCAC	2022-03-07 16:34:30	5.00
PO202203090034	Carson Springs	2022-03-09 10:32:30	5.00
PO202203210013	Marcie T-shirt - Glenmore	2022-03-21 09:43:03	5.00
PO202203210042	luke 14 fiesta	2022-03-21 11:22:44	5.00
PO202203080039	1 West View	2022-03-08 11:31:57	10.00
	2 West View#2		
Total			45.50