



Patterns LLC
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Invoice

Invoice no: 202109-248
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Fox Marketing Services
www.foxmarketing.com
201-692-8600

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Steve Fox PO202109150088	1 ExecutiveInsuranceServices_H_Oct21		
	2 Nicole Idler Business Card Revised Ad		
	3 RubyK logo		
	4 Treetop-logo		
	5 Barbara Ostroth business card ad for Teaneck Flag football 2021	2021-09-15 13:10:47	33.00
	6 Business Card Sapphire Wealth option 22		
	7 Clifton		
	8 Pruz logo		
PO202109150105	1 Screen Shot 2021-08-29 at 4.17.55 PM		
	2 LGRE logo	2021-09-15 14:06:23	16.50
	3 JL Expanded Edition logo		
Total			49.50