



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

Invoice

Invoice no: 202110-678
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|----------------|-------------------------------------|---------------------|------------|
| David Pollard | | | |
| PO202110070211 | Marsh Valley Logo | 2021-10-07 19:38:16 | 5.50 |
| PO202110010012 | Ruth Art A | 2021-10-01 02:39:32 | 5.50 |
| PO202110140109 | BNI LOGO | 2021-10-14 14:25:34 | 5.50 |
| PO202110070098 | Hurricane Marine-logo only .pdf (1) | 2021-10-07 13:32:05 | 5.50 |
| PO202110130059 | 1 Adventure...its a thing | 2021-10-13 11:57:15 | 16.50 |
| | 2 Legend Driven Yeti Ok | | |
| PO202110240028 | 1 BNI Front | 2021-10-24 23:30:08 | 11.00 |
| | 2 BNI Back | | |
| SubTotal | | | 49.50 |
| Jordan Pollard | | | |
| PO202110300004 | QQE-logo | 2021-10-30 11:25:17 | 5.50 |
| Total | | | 55.00 |