



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-241
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 9 USD

Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	9.00
Total	9.00
Grand Total	9.00

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
Jay Hall			
PO202201100066	Midnight Oil Coffeehouse tee design	2022-01-10 13:35:11	3.00
PO202201050026	Heart_to_Heart_Home_Care_Services	2022-01-05 10:50:40	3.00
PO202201240030	FOREST HILL POLICE DEPARTMENT	2022-01-24 10:31:14	3.00
Total			9.00