



Patterns LLC
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Invoice

Invoice no: 202202-16
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 56 USD

Bill To

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

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Zach Millican			
PO202202170034	Dragon	2022-02-17 11:45:11	5.00
PO202202150152	IMG_4028	2022-02-15 17:32:00	5.00
PO202202070033	Prisoner Drawing of Glenmore	2022-02-07 11:19:41	5.00
PO202202170126	EA PAINTING LLC	2022-02-17 16:54:54	5.50
PO202202280122	1 TENNESSEE LEGEND	2022-02-28 15:25:36	10.00
	2 TENNESSEE LEGEND#2		
PO202202040086	Cake Shirt Ariel arched title	2022-02-04 14:38:45	5.00
PO202202250089	Respy Peach	2022-02-25 13:41:09	5.00
PO202202240006	NEW-EAS-logo-color-stack	2022-02-24 08:55:30	5.50
PO202202250119	1 BPP	2022-02-25 15:49:10	10.00
	2 Frog		
Total			56.00