



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

# Invoice

Invoice no: 202204-15  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 51 USD**

## Bill To

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

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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			
PO202204080024	1 Camera	2022-04-08 10:22:34	20.00
	2 Carabiner		
	3 Lantern		
	4 Direction Signs		
	5 Raccoon		
PO202204190041	OTG_MC	2022-04-19 11:46:09	5.00
PO202204250183	1 190th shirt	2022-04-25 17:19:41	26.00
	2 190th shirt#2		
	3 190th shirt#3		
Total			51.00