



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

Invoice

Invoice no: 202201-152
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 66 USD

Bill To

A2Z Specialty Advertising
www.a2zDestin.com
850.654.3080

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Donna Vecchione			
PO202201280011	1 PO#17079-1 2 PO#17079-2	2022-01-28 09:02:04	11.00
PO202201260124	PO#17068	2022-01-26 16:24:00	5.50
PO202201070003	PO NO 17045	2022-01-07 08:31:48	5.50
PO202201260162	PO#17069	2022-01-26 18:50:53	5.50
PO202201180026	PO#17050	2022-01-18 11:18:21	5.50
PO202201190134	PO#17055	2022-01-19 16:43:36	5.50
PO202201190145	PO#17050	2022-01-19 17:52:45	5.50
PO202201270134	1 PO#17078 2 PO#17078-2	2022-01-27 16:42:05	11.00
PO202201180082	PO#17052	2022-01-18 14:49:10	5.50
	SubTotal		60.50
Gabby Bruce			
PO202201260025	PO#17066	2022-01-26 10:52:31	5.50
	Total		66.00