



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

# Invoice

Invoice no: 202109-694  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 50 USD**

## Bill To

Birkdesign Inc  
  
(312) 834-7339

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
JinJa Birkenbeuel			
PO202109010088	Dr. Michael Eric Dyson	2021-09-01 13:34:01	50.00
		Total	50.00