



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

# Invoice

Invoice no: 202204-492  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Starkey Custom  
starkeycustom.com  
707-462-7990

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Cassandra Starkey			
PO202204190190	1 Homebrew logo_no year	2022-04-19 17:01:19	16.50
	2 Family Tree Service logo		
	3 FSC-Logo		
SubTotal			16.50
Ray			
PO202204220121	1 CAPTAIN 101 NORTH	2022-04-22 16:16:04	5.50
PO202204120101	Starkey Custom Apparel	2022-04-12 13:29:20	5.50
Total			27.50