



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

Invoice

Invoice no: 202111-663
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Barry Fresh Designs
www.barryfreshdesigns.com
(509) 599-6024

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lindsey Barry			
PO202111010091	AspenRidge_logo	2021-11-01 14:04:11	5.50
PO202111300089	FreedomChurch_logo	2021-11-30 13:15:38	5.50
PO202111030100	Huntington Place Logo	2021-11-03 14:57:26	5.50
Total			16.50