



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

Invoice

Invoice no: 202110-61
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

| Description | Amount |
|-------------|--------|
| Vector | 49.50 |
| Total | 49.50 |
| Grand Total | 49.50 |

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 |
|----------------|---------------------------|---------------------|------------|
| Bob Cronin | | | |
| PO202110270154 | p.o.#26980 | 2021-10-27 17:44:17 | 5.50 |
| PO202110130136 | purchase order 26938 | 2021-10-13 16:35:47 | 5.50 |
| PO202110220041 | 1 SERENITY SPA | 2021-10-22 11:06:31 | 11.00 |
| | 2 Minit fashion logo | | |
| PO202110140029 | 1 purchase order 26956 #1 | 2021-10-14 10:37:32 | 11.00 |
| | 2 purchase order 26956 #2 | | |
| PO202110200050 | order 26966 | 2021-10-20 11:49:46 | 5.50 |
| PO202110110159 | 1 WE ARE IC! | 2021-10-11 17:12:52 | 11.00 |
| | 2 LET'S GO KNIGHTS! | | |
| Total | | | 49.50 |