



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

# Invoice

Invoice no: 202112-535  
Invoice date: 02-Jan-2022  
Due date: 10-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Perfect Imprints  
www.  
800-773-9472

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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
<b>Kaitey Allen</b>			
PO202112220025	<b>1</b> Country Tire	2021-12-22 11:06:22	11.00
	<b>2</b> coffee mug		
PO202112270062	FB_IMG_1637176920403	2021-12-27 15:25:25	11.00
PO202112030127	Pontiac Logo	2021-12-03 16:59:58	5.50
SubTotal			<b>27.50</b>
<b>Patrick Black</b>			
PO202112200099	Luke James Cattle Co	2021-12-20 15:50:31	5.50
PO202112220070	Phillips_Oil_Truck	2021-12-22 14:21:18	5.50
<b>Total</b>			<b>38.50</b>