



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

Invoice

Invoice no: 202110-601
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10.5 USD

Bill To

Brown & Bigelow - Ann Vose
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801-694-3523

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Ann Vose			
PO202110210133	Security National	2021-10-21 16:12:38	5.50
		SubTotal	5.50
Jackie Cunningham			
PO202110120127	DogTrainingElite_Logo	2021-10-12 15:51:54	5.00
		Total	10.50