



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

Invoice

Invoice no: 202110-84
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Bert Silva			
PO202110290013	MPC gives Spot	2021-10-29 10:21:11	5.50
PO202110250018	PO# PS48005910B	2021-10-25 09:47:07	5.50
PO202110280021	Sweetest Fun Run Shirt	2021-10-28 10:09:32	5.50
PO202110120132	PO# PS48005837	2021-10-12 16:01:20	5.50
PO202110140045	Ashley Little Insurance	2021-10-14 11:35:48	5.50
PO202110140046	Salt Ridge Properties	2021-10-14 11:37:22	5.50
PO202110200042	Delicious Horse Treats	2021-10-20 11:20:45	5.50
PO202110200044	Suite Stall Mats	2021-10-20 11:23:12	5.50
PO202110080101	PO PS48005795C	2021-10-08 15:56:26	5.50
PO202110200070	Gold Buckle Printing	2021-10-20 12:50:34	5.50
Total			55.00