



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

# Invoice

Invoice no: 202110-250  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Masters Inc  
www.mastersinc.com  
503-531-3308

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Susan Valpiani</b>			
PO202110130065	RCC Regar	2021-10-13 12:23:19	5.50
PO202110060086	Bobcats	2021-10-06 13:10:44	5.50
PO202110070147	vintage tek	2021-10-07 15:51:33	5.50
PO202110180059	liberty fire science	2021-10-18 12:19:14	5.50
PO202110200187	tennis shoes	2021-10-20 19:51:45	5.50
PO202110220068	ourtown	2021-10-22 12:57:41	5.50
PO202110150108	H014519	2021-10-15 18:00:30	5.50
<b>Total</b>			<b>38.50</b>