



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

Invoice

Invoice no: 202201-530
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Brown & Bigelow - Ann Vose
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801-694-3523

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Ann Vose			
PO202201310097	Creekview Apartments	2022-01-31 16:56:55	5.50
		SubTotal	5.50
Jackie Cunningham			
PO202201140149	1 DOG Training Elite	2022-01-14 19:35:03	16.50
	2 DOG Training Elite#2		
	3 DOG Training Elite#3		
		Total	22.00