



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

# Invoice

Invoice no: 202109-256  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Identity Graphics  
  
843-509-8290

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Robert Stentiford			
PO202109170018	IMG_0148	2021-09-17 10:33:12	5.50
PO202109170019	ACELOGO	2021-09-17 10:34:14	5.50
PO202109140022	SeaAngler_kingfis	2021-09-14 09:39:54	5.50
Total			16.50