



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

Invoice

Invoice no: 202107-128
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

Public Identity Inc
www.publicidentity.com
323.266.1360

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Suzette Wehunt			
PO202107220164	1 LATTC Next UP Blender Logo	2021-07-22 17:55:25	11.00
	2 LATTC Care Blender logo		
PO202107150155	PO # DeeDee Girl Scout Sticker	2021-07-15 18:54:53	5.50
PO202107090195	Chaffey Panther Care Hunger logo	2021-07-09 20:57:29	5.50
PO202107190176	1 PO# LATTC Care	2021-07-19 18:43:39	11.00
	2 PO# EOPS orders		
Total			33.00