



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

Invoice

Invoice no: 202111-538
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Lets Hear It For Spirit
www.
586-991-1625

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Emily Gauthier			
PO202111020009	1 Dead Stroke	2021-11-02 00:48:40	16.50
	2 Comeback		
	3 Grinches		
	4 Drunk Deer		
Total			16.50