



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

Invoice

Invoice no: 202104-33
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

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
David Criado			
PO202104130156	West coast groove	2021-04-13 17:42:59	5.50
		SubTotal	5.50
Liz Phillips			
PO202104070059	IMG_9052	2021-04-07 13:02:39	5.50
PO202104070121	Lion Shirt	2021-04-07 15:45:22	5.50
		Total	16.50