



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

Invoice

Invoice no: 202204-766
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

CITGO Petroleum
Corporation
www.citgo.com
630-296-2845, 630-215-8654

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Kim Hendrick			
PO202204200213	Habitat logo	2022-04-20 19:48:07	5.50
PO202204190094	Muscular	2022-04-19 13:53:36	5.50
Total			11.00