



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

# Invoice

Invoice no: 202107-247  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 13 USD**

## Bill To

Identity Graphics  
  
843-509-8290

Description	Amount
Vector	13.00
Total	13.00
Grand Total	13.00

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
<b>Robert Stentiford</b>			
PO202107140043	doomstricker US	2021-07-14 11:54:15	8.00
PO202107260098	RRR logo	2021-07-26 14:21:10	5.00
<b>Total</b>			<b>13.00</b>