



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

# Invoice

Invoice no: 202110-292  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Z POINT INC

612.309.4064

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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 |
|------------------|---------------------|---------------------|------------|
| Lezlie Ronnkvist |                     |                     |            |
| PO202110190195   | Sisters and Sensory | 2021-10-19 18:02:28 | 5.50       |
| PO202110230028   | Cornerstone         | 2021-10-23 18:12:45 | 5.50       |
| Total            |                     |                     | 11.00      |