



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

Invoice

Invoice no: 202203-476
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 28 USD

Bill To

Starkey Custom
starkeycustom.com
707-462-7990

Description	Amount
Vector	28.00
Total	28.00
Grand Total	28.00

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
Cassandra Starkey			
PO202203300234	selzer realty	2022-03-30 17:00:32	5.50
		SubTotal	5.50
Ray			
PO202203250057	B.A.S.Roofing2022-Logo	2022-03-25 13:02:02	11.50
PO202203010101	BAS ROOFING	2022-03-01 15:06:31	5.50
PO202203230183	BigTime Art Logo	2022-03-23 17:33:27	5.50
		Total	28.00