



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

# Invoice

Invoice no: 202110-577  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Lets Hear It For Spirit  
www.  
586-991-1625

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
Emily Gauthier			
PO202110200163	Jedi Machine#1	2021-10-20 17:26:50	5.50
PO202110190004	Jedi Machine	2021-10-19 04:14:18	5.50
Total			11.00