



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

Invoice

Invoice no: 202111-462
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Starkey Custom
starkeycustom.com
707-462-7990

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202111010160	labels2	2021-11-01 17:10:02	5.50
PO202111030099	1 fire	2021-11-03 14:50:36	11.00
	2 fire#2		
SubTotal			16.50
Ray			
PO202111230149	Starkey Custom Apparel	2021-11-23 16:36:26	5.50
Total			22.00