



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

Invoice

Invoice no: 202109-392
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 63.5 USD

Bill To

Streamline Designs LLC
www.streamlinedesigns.com
716.255.2578

Description	Amount
Vector	63.50
Total	63.50
Grand Total	63.50

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
Candice Lorch			
PO202109230093	1 Streamline Designs #1	2021-09-23 14:22:53	22.00
	2 Streamline Designs #2		
	3 Streamline Designs #3		
	4 Streamline Designs #4		
SubTotal			22.00
Chris .			
PO202109230091	hat circle logo- cortese 70	2021-09-23 14:08:34	5.50
PO202109290125	Vectorize Sketch	2021-09-29 15:22:35	25.00
SubTotal			30.50
Kelsey Merkle			
PO202109010068	Boxes-Logo	2021-09-01 12:10:54	5.50
PO202109080063	US Army badge	2021-09-08 11:30:29	5.50
Total			63.50