



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

Invoice

Invoice no: 202105-81
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 75 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	75.00
Total	75.00
Grand Total	75.00

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
Natalie -			
PO202105270151	hookah republic	2021-05-27 17:43:15	5.50
PO202105190152	Request #1245	2021-05-19 17:14:39	5.50
PO202105140037	Request #1308	2021-05-14 11:28:10	5.50
PO202105260046	Request #1100-Rev	2021-05-26 10:38:22	20.00
	SubTotal		36.50
Noelle Casagrande			
PO202105130038	1 Pace Inc_Logo_PMS	2021-05-13 11:32:25	11.00
	2 Pace Lee_logo		
	SubTotal		11.00
Sam Lewis			
PO202105140141	survivor	2021-05-14 17:34:45	5.50
PO202105230004	#1427 baca	2021-05-23 21:44:41	5.50
PO202105100185	Gator Club	2021-05-10 18:52:04	5.50
PO202105110028	IMG_4419	2021-05-11 11:06:57	5.50
PO202106020184	Troop 159	2021-06-02 19:01:47	5.50
	Total		75.00