



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

# Invoice

Invoice no: 202107-144  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 55.5 USD**

## Bill To

Rakview Screen Print  
www.rakview.com  
856-491-8154

Description	Amount
Vector	55.50
Total	55.50
<b>Grand Total</b>	<b>55.50</b>

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
Raymond K Kuma			
PO202107220169	IMG-20210722-WA0024	2021-07-22 18:16:02	5.50
PO202107130014	IMG-20210710-WA0012	2021-07-13 10:13:57	15.00
PO202107060086	Generation Xcellence	2021-07-06 14:13:27	35.00
Total			55.50