



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

# Invoice

Invoice no: 202107-63  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

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

## Bill To

Cynsational  
www.Cynsational.biz  
954.661.8879

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
Roy Getzoff			
PO202107070119	Blue-Waters	2021-07-07 15:51:50	5.50
PO202107120013	Ad Dentistry Logo	2021-07-12 10:22:59	5.50
Total			11.00