



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

# Invoice

Invoice no: 202112-534  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 15 USD**

## Bill To

Sir Speedy Valwood  
www.sirspeedy.com  
972-247-8813

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Debbie Smith			
PO202112280095	1 director5	2021-12-28 20:15:55	15.00
	2 I4K Logo		
		Total	15.00