



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

Invoice

Invoice no: 202109-320
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Art Rageous Apparel

847-986-6212

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jessie Richter			
PO202109140092	kashi3	2021-09-14 13:40:09	5.50
PO202109150175	Village Seal	2021-09-15 16:47:54	5.50
PO202109010072	Lindenfest 2021	2021-09-01 12:15:48	5.50
Total			16.50