



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

# Invoice

Invoice no: 202111-161  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

Impact Branded Solutions  
www.impact-  
brandedsolutions.com  
901.649.0176

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
Chris Haberstroh			
PO202111240066	IMG_1911	2021-11-24 13:13:55	5.50
PO202111030085	IMG_1680	2021-11-03 14:29:49	5.50
Total			11.00