



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

Invoice

Invoice no: 202109-143
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Active World
www.activeworldnyc.com
718-922-9404

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Al Vazquez			
PO202109200004	AW PROMOTIONS	2021-09-20 02:50:44	5.50
		SubTotal	5.50
MARLA E Vazquez			
PO202109130072	CWQT Logo	2021-09-13 13:32:25	5.50
PO202109270094	1 Keep calm is for L.chest	2021-09-27 15:54:10	22.00
	2 It's a Shaw Thing make		
	3 Shaw Endless Legend make		
	4 Team Shaw life time		
		Total	33.00