



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-641
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 71.5 USD

Bill To

Royalb Threads
<http://www.royalbthreads.com/>
505-553-6276

| Description | Amount |
|--------------------|--------------|
| Vector | 71.50 |
| Total | 71.50 |
| Grand Total | 71.50 |

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 |
|----------------|---------------------------------------|---------------------|------------|
| Bailey Moman | | | |
| PO202202160003 | 1 Helmet Head | 2022-02-16 01:47:41 | 16.50 |
| | 2 King Ranch | | |
| | 3 Stress free | | |
| | 4 Img 8835 | | |
| PO202201310126 | 1 Texas Military | 2022-01-31 19:29:52 | 16.50 |
| | 2 WEB_ShweikiMedia-Stacked-MS-SIG_RGB | | |
| | 3 IMG_0101 | | |
| PO202202220102 | 1 Colorado Rampage | 2022-02-22 15:01:26 | 11.00 |
| | 2 Pineview | | |
| PO202202010112 | 272046974_232131589124422 | 2022-02-01 16:02:41 | 5.50 |
| PO202202010121 | EJAS | 2022-02-01 16:36:07 | 5.50 |
| PO202202220167 | PearTree Logo | 2022-02-22 19:42:39 | 5.50 |
| PO202202220168 | RKR Dozer Service | 2022-02-22 19:44:12 | 0.00 |
| PO202202080031 | 1 ranchin Rookies | 2022-02-08 10:56:26 | 11.00 |
| | 2 Superior | | |
| Total | | | 71.50 |