



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

Invoice

Invoice no: 202109-313
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Art Of Life

561-793-8888

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Dave Friedman			
PO202109130054	4592f3ea-817b-45f8-9e75-44e2bb41f242	2021-09-13 11:53:44	5.50
PO202109280132	ToBeVecrored	2021-09-28 15:18:59	5.50
PO202109140020	Art of Life	2021-09-14 09:38:00	5.50
PO202109150087	Save_a_Horse	2021-09-15 13:10:07	5.50
Total			22.00