



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-275
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Rick S Designer

2103657765

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
Rick			
PO202112140098	alamo top realty	2021-12-14 14:33:07	5.50
	1 ELEVATE		
PO202112080124	2 ELEVATE#2	2021-12-08 16:00:46	16.50
	3 ELEVATE#3		
	4 ELEVATE#4		
PO202112010166	legal hot sauce	2021-12-01 19:15:32	5.50
PO202112220106	mobile up	2021-12-22 16:49:23	5.50
	Total		33.00