



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

# Invoice

Invoice no: 202111-278  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Posh And Prissy

832-444-2340

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Louanne Hovater			
PO202111170010	IMG_0310	2021-11-17 08:12:14	5.50
PO202111110096	1 2021 Apparel page 3	2021-11-11 13:36:25	11.00
	2 2021 Apparel page 3#2		
Total			16.50