



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-125
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Specialty Adv Consultants

573) 472-0731

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
Sonny Alcorn			
PO202203300202	1 IMG 0001	2022-03-30 16:01:04	11.00
	2 IMG 0001#2		
PO202203070155	Dr. C.W. Boyce	2022-03-07 16:44:10	5.50
Total			16.50