



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

Invoice

Invoice no: 202112-487
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11.5 USD

Bill To

Top Drawer Cap & Apparel
www
678-714-2525

Description	Amount
Vector	11.50
Total	11.50
Grand Total	11.50

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
Grag Frazier			
PO202112080062	1 Gillenwaters Logging Inc		
	2 Gillenwaters Logging Inc#2	2021-12-08 12:40:57	11.50
	3 Gillenwaters Logging Inc#3		
		Total	11.50