



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

Invoice

Invoice no: 202109-589
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Incline Printing
www.
614-321-7774

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
Fritz .			
PO202109070085	1 PO #12979 SUPERGAMES	2021-09-07 15:00:32	16.50
	2 PO #12979 SUPERGAMES#2		
	3 PO #12979 SUPERGAMES#3		
		Total	16.50