



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

Invoice

Invoice no: 202203-504
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Unique Apparel
www
717-286-8061

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|----------------------|--------------------|---------------------|--------------|
| Adam Kratzert | | | |
| PO202203160021 | Day at the Capitol | 2022-03-16 10:35:04 | 22.00 |
| | | SubTotal | 22.00 |
| Brett Guerin | | | |
| PO202203290187 | Phins Up | 2022-03-29 19:01:21 | 5.50 |
| | | Total | 27.50 |