



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-40
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 27.5 USD

Bill To

Idea Factory Banana
Graphics
<http://www.ideafactorymarketing.com/>
661-775-3797

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
David Kelfer PO202104300022	1 IMG_8255	2021-04-30 10:50:06	16.50
	2 IMG_8256		
	3 IMG_8257		
PO202104190142	patterns 4-19 gold	2021-04-19 16:10:46	5.50
PO202104060152	Soaring to New Heights	2021-04-06 17:49:59	5.50
Total			27.50