



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

# Invoice

Invoice no: 202105-209  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Ideas4adv

415-867-9899

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Tony Lopez			
PO202105160001	San Francisco Section	2021-05-16 21:47:24	5.50
PO202105120176	BACHAC_Logo_Square	2021-05-12 20:08:28	5.50
Total			11.00