



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-42
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
David Kelfer			
PO202202140114	patterns star circle 2-14	2022-02-14 16:16:49	5.50
	1 IMG_9620		
	2 IMG_9622		
PO202202140142	3 IMG_9617	2022-02-14 17:23:24	33.00
	4 IMG_9616		
	5 IMG_9621		
	6 IMG_9618		
PO202202110118	rawhyde big bikes	2022-02-11 16:35:33	5.50
PO202202070163	golden valley swim 2-2022	2022-02-07 19:44:14	5.50
PO202202090051	WRH t-shirt design	2022-02-09 12:19:29	5.50
Total			55.00