



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

# Invoice

Invoice no: 202203-189  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Gifts For Individuals LLC  
www.GiftsForIndividuals.com  
618-624-4434, ext. 1

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>John Drolet</b>			
PO202203250096	Caliber Tap	2022-03-25 14:49:18	5.50
PO202203280145	Contra Costa College	2022-03-28 16:32:27	5.50
PO202203010118	Illini Logo	2022-03-01 15:49:08	5.50
PO202203280074	College of lake county logo	2022-03-28 13:01:03	5.50
<b>Total</b>			<b>22.00</b>