



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

# Invoice

Invoice no: 202201-640  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Boss Up Custom LLC  
  
520-431-6184

| Description | Amount |
|-------------|--------|
| Vector      | 16.50  |
| Total       | 16.50  |
| Grand Total | 16.50  |

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 |
|----------------|---------------|---------------------|------------|
| Ciera Scott    |               |                     |            |
| PO202201130080 | Kendra R Logo | 2022-01-13 14:49:39 | 5.50       |
| PO202201050086 | 1 Vista logo  | 2022-01-05 15:16:56 | 11.00      |
|                | 2 BUC Logo #1 |                     |            |
| Total          |               |                     | 16.50      |