



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

# Invoice

Invoice no: 202110-686  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Royalb Threads  
<http://www.royalbthreads.com/>  
505-553-6276

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
Bailey Moman			
PO202110010050	CHRISTINA	2021-10-01 12:39:00	5.50
PO202110050186	1 leather patches	2021-10-05 17:51:08	11.00
	2 leather patches#2		
PO202110010066	BENNY BOYD	2021-10-01 13:26:49	5.50
Total			22.00