



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-803  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Fun Bike Trips

727.390.9282

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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
Paul Schlimme  PO202204150108	1 meetup	2022-04-15 17:34:12	27.50
	2 OTET-Lime-Shock-Shirt-2		
	3 otet		
	4 Tampa Bay Ctcling		
	5 ohio to erie logo		
PO202204190253	326 OHIO	2022-04-19 19:42:19	5.50
PO202204200036	OTET map	2022-04-20 11:04:50	5.50
Total			38.50