



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

Invoice

Invoice no: 202111-562
Invoice date: 03-Dec-2021
Due date: 10-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Brown & Bigelow - Ann Vose
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801-694-3523

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Ann Vose			
PO202111050088	NXT_18_039608_Logo_5-PR (002)	2021-11-05 14:33:09	5.50
PO202111220190	BPL Logo	2021-11-22 18:37:52	5.50
PO202111290162	JoshuaTree	2021-11-29 16:33:23	5.50
SubTotal			16.50
Jackie Cunningham			
PO202111010074	Dermalogica Logo	2021-11-01 13:18:25	5.50
Total			22.00