



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

# Invoice

Invoice no: 202111-606  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

RSB Solutions LLC  
www.rsbsolutionsllc.com  
215.880.1603

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rachel Black			
PO202111110050	VDVL	2021-11-11 11:14:04	5.50
PO202111100089	1 50th birthday artwork	2021-11-10 13:49:09	11.00
	2 50th birthday artwork#2		
Total			16.50