



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

# Invoice

Invoice no: 202109-538  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Stamped Apparel  
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706-504-3971

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
<b>Brittany Trapp</b>			
PO202109140049	Bartending DTM	2021-09-14 11:11:36	5.50
PO202109130002	Tbonz 2	2021-09-13 00:21:15	5.50
PO202109230005	1 Sensational image	2021-09-23 02:09:45	16.50
	2 Chewbacca		
	3 Owl		
PO202109120001	Tbonz	2021-09-12 22:18:01	22.00
<b>Total</b>			<b>49.50</b>