



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

# Invoice

Invoice no: 202112-347  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 83 USD**

## Bill To

Streamline Designs LLC  
www.streamlinedesigns.com  
716.255.2578

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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
<b>Brad Lorch</b>			
PO202112060025	Seneca_Strong_Vector	2021-12-06 09:47:32	5.50
PO202112220095	Screen Shot 2021-12-22 at 3.35.18 PM	2021-12-22 15:48:18	5.50
	SubTotal		<b>11.00</b>
<b>Candice Lorch</b>			
PO202112020067	North Park	2021-12-02 10:54:38	5.50
	SubTotal		<b>5.50</b>
<b>Chris .</b>			
PO202112020138	Steam-Team-Hallway-Final-112121	2021-12-02 14:33:50	25.00
PO202112030047	<b>1</b> Discovery-Den-Lego-Wall-Final-112121	2021-12-03 11:46:47	36.00
	<b>2</b> Word-Wall-Final-112121		
	<b>3</b> Owl-Hallway-Final-112121		
	SubTotal		<b>61.00</b>
<b>Kelsey Merkle</b>			
PO202112010034	RB Coach	2021-12-01 10:18:08	5.50
	Total		<b>83.00</b>