



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

# Invoice

Invoice no: 202112-537  
Invoice date: 02-Jan-2022  
Due date: 10-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 35.5 USD**

## Bill To

Brown & Bigelow - Ann Vose  
--  
801-694-3523

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Ann Vose			
PO202112020189	Mill Point Logo	2021-12-02 16:51:12	5.50
		SubTotal	5.50
Jackie Cunningham			
PO202112300050	1 APEXGOLF#1	2021-12-30 16:28:14	30.00
	2 APEXGOLF#2		
	3 APEXGOLF#3		
	4 APEXGOLF#4		
	5 APEXGOLF#5		
	6 APEXGOLF#6		
		Total	35.50