



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

# Invoice

Invoice no: 202112-282  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Art Of Life

561-793-8888

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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>Jinit Patel</b>			
PO202112060121	stillpointlogo	2021-12-06 15:02:23	5.50
		SubTotal	<b>5.50</b>
<b>Matt Budjinski</b>			
PO202112230050	Lighthouse-2	2021-12-23 13:10:45	5.50
PO202112310002	Foxhedge	2021-12-31 08:54:01	5.50
		<b>Total</b>	<b>16.50</b>