



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

# Invoice

Invoice no: 202109-359  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

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

## Bill To

The Cass Gazette Inc  
www.cassgazette.com  
816-331-3100

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
<b>Paul O Brien</b>			
PO202109220067	BELTON POLICE	2021-09-22 12:31:35	5.50
PO202109290026	Chief	2021-09-29 10:45:38	5.50
PO202109300096	SCI	2021-09-30 13:32:49	5.50
<b>Total</b>			<b>16.50</b>