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Patterns LLC

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# Invoice

Invoice no: 202107-468

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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 |
|----------------|--|---------------------|------------|
| Jon Fox        |  |                     |            |
| PO202107070093 | 1 LimeOut-NEW-Merch-Primary-Logo-green   | 2021-07-07 14:56:13 | 11.00      |
|                | 2 LimeOut-NEW-Merch-Primary-Logo-green#2 |                     |            |
|                | SubTotal                                 |                     | 11.00      |
| Taylor Fox     |  |                     |            |
| PO202107140027 | boat                                     | 2021-07-14 10:15:30 | 5.50       |
| PO202107280178 | LIMEOUT ST JOHN USVI                     | 2021-07-28 17:37:14 | 5.50       |
| PO202107130097 | STJ Island                               | 2021-07-13 15:24:44 | 5.50       |
| Total          |  |                     | 27.50      |