



Patterns LLC  
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# Invoice

Invoice no: 202110-474  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 98.5 USD**

## Bill To

Design Req LLC  
  
678-465-8980

Description	Amount
Vector	98.50
Total	98.50
<b>Grand Total</b>	<b>98.50</b>

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>Azeem .</b>			
PO202110260048	FBA 12354-176	2021-10-26 11:56:29	2.50
PO202110140136	FBA 12160-1735	2021-10-14 15:53:47	2.50
PO202110180023	VN - Mississauga Valley Blvd	2021-10-18 10:07:35	3.00
PO202110210169	VN - legendary	2021-10-21 18:02:42	3.00
PO202110200140	FBA 12265-343	2021-10-20 16:07:20	2.50
PO202110060108	FBA - FamilyFallFest	2021-10-06 14:57:54	2.50
PO202110140192	FBA 12143-181	2021-10-14 19:39:08	3.00
PO202110180086	FBA 12210-1015	2021-10-18 14:01:20	2.50
PO202110180087	FBA 12215-158	2021-10-18 14:07:59	2.50
PO202110200177	FBA 12271-158	2021-10-20 18:36:17	3.50
PO202110200194	FBA 12278-107	2021-10-20 21:01:02	3.00
PO202110200195	FBA 12279-107	2021-10-20 21:03:55	2.50
PO202110180110	FBA 12218-158	2021-10-18 15:25:49	3.00
PO202110200198	FBA 12276-222	2021-10-20 21:08:54	2.50
PO202110210001	FBA 12273-514	2021-10-21 01:33:27	4.00
PO202110050132	FBA 11991-375	2021-10-05 15:44:29	3.00
PO202110080003	FBA 12033-1856	2021-10-08 02:24:24	3.00
PO202110220071	FBA 12312-125	2021-10-22 13:17:10	2.50
PO202110080020	FBA 12042-392	2021-10-08 10:01:18	3.00
PO202110280065	FBA 12394-370	2021-10-28 12:44:25	2.50
PO202110210030	1 FBA 12259-176	2021-10-21 10:31:22	7.00
	2 FBA 12259-176#2		
PO202110050159	FBA 11990-1735	2021-10-05 16:41:56	4.00
PO202110180155	1 FBA - Cycle Therapy	2021-10-18 17:41:02	9.00
	2 FBA - Cycle Therapy-2		
	3 FBA - Cycle Therapy-3		
PO202110180156	FBA 12222-1508	2021-10-18 17:48:12	3.00
PO202110180158	FBA 12221-1508	2021-10-18 18:02:00	3.00
PO202110280098	FBA 12402-961	2021-10-28 14:21:11	2.50
PO202110200015	FBA 12254-1964	2021-10-20 09:43:27	3.00

Order ID	File Name	Order Date	File Price
PO202110220133	FBA 12317-158	2021-10-22 17:00:08	2.50
PO202110250209	FBA 12350-1979	2021-10-25 21:21:21	3.00
PO202110060034	FBA 12002-469	2021-10-06 10:57:08	5.00
<b>Total</b>			<b>98.50</b>