



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

Invoice

Invoice no: 202202-742
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Industrial Container & Supply
www.industrialcontainer.com
801.973.6664

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chick Rey			
PO202202250141	1 Bubba's BBQ Cody Wyoming-Brown Plate	2022-02-25 17:52:56	22.00
	2 Bubba's BBQ Cody-DECAF-RED PLATE		
	3 Bubba's BBQ Cody-DECAF- Brown Plate		
	4 Bubba's BBQ Cody Wyoming-RED PLATE		
Total			22.00