



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

# Invoice

Invoice no: 202107-108  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 116.5 USD**

## Bill To

Navy Paddles  
www.navypaddles.com  
619-756-4363

Description	Amount
Vector	116.50
Total	116.50
<b>Grand Total</b>	<b>116.50</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>Megan .</b>			
PO202107260014	vinson	2021-07-26 09:50:48	5.50
PO202107070030	Anchor	2021-07-07 11:13:11	5.50
PO202107210121	garcia order	2021-07-21 15:22:05	5.50
PO202107070053	Darmatology	2021-07-07 12:10:23	5.50
PO202107190048	NAVAL	2021-07-19 12:18:28	5.50
PO202107270120	Reyes logo	2021-07-27 16:55:03	5.50
PO202107140117	<b>1</b> redraws (6927)#1	2021-07-14 15:25:47	11.00
	<b>2</b> redraws (6927)#2		
PO202107190093	culver logo	2021-07-19 14:36:25	5.50
PO202107020031	USCostGuard	2021-07-02 11:25:14	15.00
PO202107090039	Navy operational	2021-07-09 10:43:35	5.50
PO202107120067	Freddy & Sammy Sticker Large	2021-07-12 13:03:57	5.50
PO202107120072	US NAVY	2021-07-12 13:23:37	11.00
PO202107130148	<b>1</b> First Tank	2021-07-13 18:22:22	22.00
	<b>2</b> 2D Tank BATTALION		
PO202107120120	The state of Texas	2021-07-12 16:21:08	8.00
<b>Total</b>			<b>116.50</b>