



Patterns LLC  
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# Invoice

Invoice no: 202112-114  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</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>Debra Walcott</b>			
PO202112090135	ASB new logo	2021-12-09 17:37:24	5.50
PO202112070020	Roberts Funeral Home vector art	2021-12-07 10:36:22	5.50
PO202112060071	ASB LOGO Yo Yos	2021-12-06 12:52:22	5.50
<b>Total</b>			<b>16.50</b>