



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

Invoice

Invoice no: 202108-0
Invoice date: 01-Oct-2021
Due date: 11-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 86.5 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	86.50
Total	86.50
Grand Total	86.50

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
Leslie Mulder			
PO202108190032	1 po #1732	2021-08-19 10:25:30	11.00
	2 po #1732-2		
PO202108190061	1 PO #1713	2021-08-19 12:32:04	11.00
	2 PO #1713-2		
SubTotal			22.00
Natalie -			
PO202108160129	PO# 1704 Hodges Enterprise	2021-08-16 16:17:59	5.50
SubTotal			5.50
Noelle Casagrande			
PO202108090150	#1689	2021-08-09 16:45:33	5.50
PO202108240044	cattle baron's ball lee county	2021-08-24 10:41:19	5.50
PO202108260016	1672 - Vector	2021-08-26 09:38:03	5.50
SubTotal			16.50
Sam Lewis			
PO202108120069	#1333	2021-08-12 13:35:51	5.50
PO202108240070	1722 vector	2021-08-24 11:59:29	15.00
PO202108230045	#1684	2021-08-23 11:12:25	5.50
PO202108240096	#1716	2021-08-24 13:23:26	5.50
PO202108300038	1 1826 breast cancer #1	2021-08-30 10:34:52	11.00
	2 1826 breast cancer #2		
Total			86.50