



Patterns LLC
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Invoice

Invoice no: 202111-354
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Vintage Graphic Solutions Inc

508-699-3997

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Donna Fong			
PO202111290078	1 4th quarter kick boxing#1	2021-11-29 12:57:54	27.50
	2 4th quarter kick boxing#2		
	3 4th quarter kick boxing#3		
	4 4th quarter kick boxing#4		
	5 4th quarter kick boxing#5		
Total			27.50