



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

Invoice

Invoice no: 202107-62
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 55 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|----------------------|------------------------|---------------------|--------------|
| Mona Diekmann | | | |
| PO202107080035 | 1 OES staff shirts#1 | 2021-07-08 11:59:08 | 11.00 |
| | 2 OES staff shirts#2 | | |
| PO202107060016 | Cured bacon kids | 2021-07-06 10:07:35 | 5.50 |
| PO202107080154 | TailTamer Logos | 2021-07-08 18:41:29 | 11.00 |
| PO202107010167 | Freedom Honor Flight | 2021-07-01 19:13:14 | 11.00 |
| PO202107160045 | OES staff shirts | 2021-07-16 12:58:13 | 5.50 |
| PO202107220049 | Bourboues Clean Stream | 2021-07-22 11:58:47 | 5.50 |
| PO202107220089 | Gretchen Branson | 2021-07-22 14:07:41 | 5.50 |
| Total | | | 55.00 |