



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

# Invoice

Invoice no: 202104-250  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Thomas Graphics  
www.ThomasGraphics.US  
818-252-5737

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Mike			
PO202104080163	2021- Vincenzo's GH Back Layers Blk Shirt	2021-04-08 20:20:58	5.50
PO202104060089	Church of newhall	2021-04-06 15:32:09	5.50
Total			11.00