



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

Invoice

Invoice no: 202111-569
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

Splattered Pixels Ink
www
724-759-8032

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
Kayla Babinsack			
PO202111120042	Bash Dash	2021-11-12 11:22:31	5.50
PO202111300017	Roof methods art	2021-11-30 09:19:44	5.50
PO202111120103	Turkey	2021-11-12 14:36:33	5.50
PO202111230084	Beck's Handyman	2021-11-23 12:43:52	5.50
PO202111120027	Little Owls Learning Center	2021-11-12 10:21:00	5.50
Total			27.50