



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

# Invoice

Invoice no: 202110-68  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

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

| Description | Amount |
|-------------|--------|
| Vector      | 22.00  |
| Total       | 22.00  |
| Grand Total | 22.00  |

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  |                          |                     |            |
| PO202110050064 | Immanuel Lutheran School | 2021-10-05 12:11:36 | 5.50       |
| PO202110050085 | IMG_4899                 | 2021-10-05 13:52:51 | 5.50       |
| PO202110260131 | 1 STAY HUMBLE            | 2021-10-26 16:23:57 | 11.00      |
|                | 2 STAY HUMBLE#2          |                     |            |
| Total          |                          |                     | 22.00      |