



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

# Invoice

Invoice no: 202112-436  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

PRESTIGE COPY AND  
PRINT  
-  
206-365-5770

Description	Amount
Photoshop	5.50
Vector	5.50
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
Bob .			
PO202112010178	Revive Logo	2021-12-01 20:54:43	5.50
PO202112230082	Bird Logo	2021-12-23 19:58:20	5.50
Total			11.00