



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

# Invoice

Invoice no: 202201-363  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Streamline Designs LLC  
www.streamlinedesigns.com  
716.255.2578

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Brad Lorich</b>			
PO202201210014	NCGOP elephant logo	2022-01-21 08:56:34	5.50
PO202201100016	Screen Shot 2022-01-10 at 8.41.57 AM	2022-01-10 09:40:49	5.50
PO202201110111	Screen Shot 2022-01-11 at 3.56.46 PM	2022-01-11 16:11:42	5.50
SubTotal			<b>16.50</b>
<b>Chris .</b>			
PO202201190049	Cohocton Badge	2022-01-19 12:37:24	5.50
SubTotal			<b>5.50</b>
<b>Kelsey Merkle</b>			
PO202201030095	5c697a343ca6bd5eff35bbe2_millennium_logo drk gry	2022-01-03 16:10:35	5.50
PO202201030097	POLICE COHOCTON	2022-01-03 16:11:21	5.50
<b>Total</b>			<b>33.00</b>