



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

Invoice

Invoice no: 202112-484
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

Stamped Apparel
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706-504-3971

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Brittany Trapp			
PO202112130016	IMG_6456	2021-12-13 09:02:05	5.50
PO202112130063	1 Paw Patrol	2021-12-13 13:02:39	16.50
	2 Paw Patrol#2		
	3 Paw Patrol#3		
PO202112280043	ROCZEN	2021-12-28 13:48:04	5.50
PO202112060163	Chillin with my snowmies	2021-12-06 16:51:52	5.50
PO202112060171	Starlit Roots	2021-12-06 17:23:04	5.50
PO202112160002	Augusta Oncology	2021-12-16 03:58:12	5.50
Total			44.00