



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-536  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 71.5 USD**

## Bill To

Jano Printing & Mailworks  
www.janoprint.com  
805-644-9212

| Description        | Amount       |
|--------------------|--------------|
| Vector             | 71.50        |
| Total              | 71.50        |
| <b>Grand Total</b> | <b>71.50</b> |

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>Matt Whitney</b> |                              |                     |              |
| PO202109190002      | chumash_trails_shirt_front   | 2021-09-19 19:41:05 | 5.50         |
| PO202109030136      | VECTOR - 1016295             | 2021-09-03 19:48:03 | 5.50         |
| PO202109030142      | VECTOR P-2101213             | 2021-09-03 20:13:23 | 5.50         |
| PO202109250039      | P-2102254                    | 2021-09-25 16:49:39 | 5.50         |
| PO202109170085      | <b>1</b> P-2102237 #1        | 2021-09-17 14:16:41 | 22.00        |
|                     | <b>2</b> P-2102237 #2        |                     |              |
|                     | <b>3</b> P-2102237 #3        |                     |              |
|                     | <b>4</b> P-2102237 #4        |                     |              |
| PO202109220214      | P-2102251                    | 2021-09-22 20:57:42 | 5.50         |
| PO202109010181      | <b>1</b> Pacifica #1         | 2021-09-01 17:24:56 | 16.50        |
|                     | <b>2</b> Pacifica #2         |                     |              |
|                     | <b>3</b> Pacifica #3         |                     |              |
| PO202109290005      | P-2102257 Heritage Christian | 2021-09-29 04:05:05 | 5.50         |
| <b>Total</b>        |                              |                     | <b>71.50</b> |