



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

# Invoice

Invoice no: 202110-707  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 10 USD**

## Bill To

Witty Seed

704-641-2020

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kristine Van Etten			
PO202110080133	Don't mess with the bull	2021-10-08 17:58:01	10.00
		Total	10.00