



Patterns LLC  
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# Invoice

Invoice no: 202204-97  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 97 USD**

## Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Vector	97.00
Total	97.00
Grand Total	97.00

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
<b>Sara Santel</b>			
PO202204260027	<b>1</b> I Have Decided SCA	2022-04-26 11:34:24	11.00
	<b>2</b> I Have Decided SCA#2		
PO202204150029	Silent Warrior	2022-04-15 11:29:31	5.50
	<b>1</b> Choices Logos		
	<b>2</b> Choices Logos#2		
	<b>3</b> Choices Logos#3		
	<b>4</b> Choices Logos#4		
	<b>5</b> Choices Logos#5		
	<b>6</b> Choices Logos#6		
	<b>7</b> Choices Logos#7		
	<b>8</b> Choices Logos#8		
	<b>9</b> Choices Logos#9		
	<b>10</b> Choices Logos#10		
	<b>11</b> Choices Logos#11		
	<b>12</b> Choices Logos#12		
	<b>13</b> Choices Logos#13		
	<b>14</b> Choices Logos#14		
	<b>15</b> Choices Logos#15		
	<b>16</b> Choices Logos#16		
PO202204250024		2022-04-25 10:33:58	64.00
PO202204140073	SCA Volleyball 2022	2022-04-14 13:02:04	5.50
PO202204040086	BSHS Choir 2022	2022-04-04 13:05:40	5.50
PO202204250001	Bootleggers	2022-04-25 00:42:39	5.50
<b>Total</b>			<b>97.00</b>