



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202204-776  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

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

## Bill To

Chasing T's Inkooperted  
LLC

8157685002

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Nicole Nurczyk			
PO202204120064	FINAL SPRING FLING SC	2022-04-12 11:10:56	5.50
PO202204290058	REMAX	2022-04-29 12:02:21	5.50
PO202204010118	1 Claws Out	2022-04-01 16:14:00	22.00
	2 Track & Field		
	3 Command Flag		
	4 Command Group		
Total			33.00