



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

Invoice

Invoice no: 202110-415
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 36.5 USD

Bill To

Bobs Custom Trophies
www.bobscustomtrophies.com
515-961-7342

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

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
Leslie Held			
PO202110060073	Dowling crest	2021-10-06 12:47:14	5.50
PO202110110181	1 Map and bat	2021-10-11 18:31:38	25.50
	2 Map and bat#2		
PO202110260037	Ed Hoffman	2021-10-26 11:13:08	5.50
Total			36.50