



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

Invoice

Invoice no: 202105-120
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 41 USD

Bill To

Titan Graphics
www.titangraphic.com
937-315-1199/ 937-572-2828

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Steve Johnson			
PO202105140126	160th FA Reg (20844)	2021-05-14 16:56:57	5.50
PO202105130093	1 Pimpmobile	2021-05-13 14:29:13	20.00
	2 Cigars		
	3 Pimp		
	4 Guns		
PO202105210049	WO#20972 Brookville Animal	2021-05-21 11:28:55	5.00
PO202105070016	Future Retro 20733	2021-05-07 10:52:51	5.00
PO202105210126	WO#20941 - Victory	2021-05-21 15:46:38	5.50
Total			41.00