



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

Invoice

Invoice no: 202110-456
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15 USD

Bill To

Old Pueblo Trophy

520-745-8411

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Tim .			
PO202110050088	1 COOKING STARS	2021-10-05 13:54:34	15.00
	2 COOKING STARS#2		
	3 COOKING STARS#3		
Total			15.00