



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202112-99  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 42.5 USD**

## Bill To

R D Printing  
956-509-0072

Description	Amount
Vector	42.50
Total	42.50
<b>Grand Total</b>	<b>42.50</b>

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
<b>Robert Perez</b>			
PO202112030150	59TH DALLAS CONFERANCE	2021-12-03 17:55:31	5.50
PO202112160149	IMG_8065	2021-12-16 19:44:59	5.50
PO202112060099	IMG_7950	2021-12-06 13:57:08	5.50
PO202112310010	The helicopter	2021-12-31 12:00:05	15.00
PO202112310017	IMG_8145	2021-12-31 14:47:02	5.50
PO202112110028	IMG_8017	2021-12-11 12:08:57	5.50
<b>Total</b>			<b>42.50</b>