



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

Invoice

Invoice no: 202111-241
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

TNT CREATIONS

770-424-0711

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|------------------|-------------------------------|---------------------|------------|
| Nathan T Tullier | | | |
| PO202111120040 | Cornerstone IMPACT | 2021-11-12 11:20:28 | 5.50 |
| PO202111290149 | USA Winter Shirt Front 112421 | 2021-11-29 16:02:41 | 5.50 |
| Total | | | 11.00 |