



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

# Invoice

Invoice no: 202109-255  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Thomas Graphics  
www.ThomasGraphics.US  
818-252-5737

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Mike</b>			
PO202109150187	LAAHU Logo (003)	2021-09-15 17:30:02	5.50
PO202109290196	Puzzle	2021-09-29 23:50:49	5.50
	SubTotal		<b>11.00</b>
<b>Mike .</b>			
PO202109280102	TIPTON AUTO	2021-09-28 13:39:05	5.50
	<b>Total</b>		<b>16.50</b>