



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

# Invoice

Invoice no: 202204-193  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 2.5 USD**

## Bill To

Krieg Press Company  
  
513.574.0630

Description	Amount
Vector	2.50
Total	2.50
Grand Total	2.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Keith Froschauer			
PO202204290030	pig face	2022-04-29 11:07:25	2.50
		Total	2.50