



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202202-80  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Vicki			
PO202202120028	Tara Kelly	2022-02-12 19:31:30	5.50
	1 The Ultimate		
PO202202160123	2 The Ultimate#2	2022-02-16 17:42:39	16.50
	3 The Ultimate#3		
PO202202030009	The Kochmanns	2022-02-03 09:01:14	5.50
PO202202030010	Dottie - Wildcat	2022-02-03 09:08:11	5.50
		<b>Total</b>	<b>33.00</b>