



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

# Invoice

Invoice no: 202107-201  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

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

## Bill To

Three 4 Apparel  
www.  
920-707-1718

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
Eric .			
PO202107150172	death bike	2021-07-15 22:25:22	5.50
PO202107290112	80 logo	2021-07-29 16:27:18	5.50
PO202107010005	Whiskey	2021-07-01 00:53:27	5.50
Total			16.50