



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

# Invoice

Invoice no: 202105-130  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

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

## Bill To

Public Identity Inc  
www.publicidentity.com  
323.266.1360

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
Suzette Wehunt			
PO202105200172	1 Unheard Changes Shirt(print ready)-02 - Words on B ck of shirt-Converted	2021-05-20 20:06:20	16.50
	2 Unheard Changes Shirt(print ready)_Unheard changes copy		
	3 Unheard Changes Shirt(print ready)_Unheard changes - ASI Logo-converted		
		Total	16.50