



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

Invoice

Invoice no: 202110-487
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

MB Custom Solution
www.mbcustomsolutions.com
972-800-9296

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Katy Brown			
PO202110270107	morganstate	2021-10-27 15:29:37	5.50
		SubTotal	5.50
Phillip Todd			
PO202110010151	TSU Rider	2021-10-01 20:46:43	5.50
PO202110270037	PHILL TOD	2021-10-27 11:12:16	5.50
PO202110190035	Health-now-4	2021-10-19 10:24:07	5.50
		Total	22.00