



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202104-147  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Active World  
www.activeworldnyc.com  
718-922-9404

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>MARLA E Vazquez</b>			
PO202104090137	<b>1</b> Bushwick	2021-04-09 17:26:02	11.00
	<b>2</b> Bushwick#2		
PO202104300054	Ganja Gemz Logo	2021-04-30 12:59:54	5.50
PO202104280022	<b>1</b> Micky & Minie logos	2021-04-28 11:07:24	11.00
	<b>2</b> Micky & Minie logos#2		
PO202104220120	Staff logo	2021-04-22 16:50:34	5.50
PO202104070164	City of New York logo	2021-04-07 17:43:43	5.50
<b>Total</b>			<b>38.50</b>