



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

# Invoice

Invoice no: 202112-227  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Thomas Graphics  
www.ThomasGraphics.US  
818-252-5737

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mike			
PO202112290002	New Day	2021-12-29 08:03:07	5.50
PO202112020231	img20210616_LionClipart	2021-12-02 20:30:14	5.50
PO202112220125	DOWNEY	2021-12-22 19:24:31	5.50
Total			16.50