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Patterns LLC **11.00** **Vector**  
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# Invoice

Invoice no: 202106-588

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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 |
|----------------|-------------------------------|---------------------|------------|
| Nate Barton    |                               |                     |            |
| PO202106160008 | Crown Trophy #60 - Water Polo | 2021-06-16 02:44:59 | 5.50       |
| PO202106220004 | Cottonwood Heights medal      | 2021-06-22 03:20:49 | 5.50       |
| Total          |                               |                     | 11.00      |