



Patterns LLC  
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# Invoice

Invoice no: 202112-31  
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

Masters Design

407-891-3829

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
Vonn Strite			
PO202112200021	1 Math BSU SuperRun	2021-12-20 10:51:01	16.50
	2 Math BSU SuperRun#2		
	3 Math BSU SuperRun#3		
	4 Math BSU SuperRun#4		
Total			16.50