



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

# Invoice

Invoice no: 202104-138  
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

Public Identity Inc  
www.publicidentity.com  
323.266.1360

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
Suzette Wehunt			
PO202104120162	1 Master of Sockal Work Screen Shot 2021-04-12 at 11 50.50 AM	2021-04-12 17:55:21	11.00
	2 Master of Public Health Screen Shot 2021-04-12 at 1.52.42 AM		
PO202104210220	Water Bottle Logo 2021 Rio Hondo-yellow	2021-04-21 19:47:35	5.50
PO202104200175	1 Army & Navy Mug Logo V3	2021-04-20 18:09:06	11.00
	2 Army & Navy Mug Logo V3#2		
PO202104120192	PO - Bag CSUSM Logo	2021-04-12 19:00:03	5.50
PO202104280005	SWC Sexual Violence Logo	2021-04-28 03:05:48	5.50
Total			38.50