



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-37
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
David Criado			
PO202110100004	RM 0309	2021-10-10 22:29:16	5.50
PO202110210061	OLG student council	2021-10-21 11:54:30	5.50
PO202110280177	1 Adventure	2021-10-28 23:18:53	11.00
	2 Adventure#2		
Total			22.00