



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

Invoice

Invoice no: 202109-232
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

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
Duane			
PO202109230087	TBG Realty	2021-09-23 13:54:55	5.50
PO202109230176	TDS THE D	2021-09-23 19:46:28	5.50
PO202109230177	Kelleys	2021-09-23 19:47:30	5.50
PO202109230019	Zach Furr Front	2021-09-23 09:53:38	5.50
Total			22.00