



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

Invoice

Invoice no: 202110-530
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Cindy King			
PO202110070194	1 Daredevil LC	2021-10-07 18:23:11	11.00
	2 Daredevil Back		
		SubTotal	11.00
Don Davis			
PO202110120003	1 Hughes Black Logo 10-3-19.pdf 10-11	2021-10-12 01:17:17	16.50
	2 Hughes Black Logo 10-3-19		
	3 logo-hughes		
PO202110060090	Poncho	2021-10-06 13:27:10	5.50
PO202110120062	1 Cruisin #1	2021-10-12 12:20:01	11.00
	2 Cruisin #2		
PO202110070002	Woodpecker	2021-10-07 02:09:43	11.00
		Total	55.00