



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

# Invoice

Invoice no: 202109-41  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Idea Factory Banana  
Graphics  
<http://www.ideafactorymarketing.com/>  
661-775-3797

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
David Kelfer			
PO202109120016	patterns relay for life 9-2021	2021-09-12 23:54:46	5.50
PO202109130029	patterns volleyball	2021-09-13 10:50:42	5.50
Total			11.00