



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

# Invoice

Invoice no: 202203-312  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Riggs Printing & Brand  
Promotions

641-792-3005

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>George Riggs</b>			
PO202203250116	Hawkeye Mutual	2022-03-25 15:51:30	5.50
PO202203280043	Mighty Mason	2022-03-28 10:59:43	5.50
		SubTotal	<b>11.00</b>
<b>Sheri Hawley</b>			
PO202203230189	Lawn Ranger logo	2022-03-23 17:53:49	5.50
		<b>Total</b>	<b>16.50</b>