



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

# Invoice

Invoice no: 202110-350  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Randall Printing Inc  
www.randallprinting.com  
336.272.3333

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Val Sapp			
PO202110190082	1 IMG_20211014_0003	2021-10-19 13:10:28	11.00
	2 IMG_20211014_0002		
PO202110040014	version 1 logo RGB	2021-10-04 10:18:21	5.50
PO202110280023	O&M envelopes (1)	2021-10-28 10:16:37	5.50
PO202110270085	1 FAITH ROAD	2021-10-27 13:49:38	11.00
	2 HYDROSTATIC		
Total			33.00