



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

Invoice

Invoice no: 202112-121
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Ad Pro
www.adpropp.com
800-511-9326

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|-------------------------------|----------------|---------------------|------------|
| Merita Cooper Hensley Hensley | | | |
| PO202112220008 | City 670 crest | 2021-12-22 08:46:46 | 5.50 |
| PO202112220011 | city drive inn | 2021-12-22 09:00:03 | 5.50 |
| Total | | | 11.00 |