



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

Invoice

Invoice no: 202108-0
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 5.5 USD

Bill To

Unique Expressions
www.uniquex.net
(248) 547-9300

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Beverly Bantom Bantom			
PO202108270116	Detroit Queen	2021-08-27 16:32:29	5.50
Total			5.50