



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202112-618  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Royalb Threads  
<http://www.royalbthreads.com/>  
505-553-6276

Description	Amount
Photoshop	5.50
Vector	55.00
Total	60.50
Grand Total	60.50

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
<b>Bailey Moman</b>			
PO202112080053	House Hunting	2021-12-08 12:05:31	5.50
PO202112010079	Enright Group	2021-12-01 13:14:43	5.50
PO202112130146	1 mini mouse	2021-12-13 16:27:44	11.00
	2 mini mouse 2		
PO202112300046	Let's go Brandon Japanese	2021-12-30 16:21:28	5.50
PO202112220068	Jemco	2021-12-22 13:57:47	5.50
PO202112090027	1 EPSON001	2021-12-09 10:41:18	11.00
	2 EPSON001#2		
PO202112070177	th (3) Design	2021-12-07 19:47:14	5.50
PO202112150136	Asbestos Pros Logo	2021-12-15 18:18:22	5.50
PO202112160154	IMG_3327	2021-12-16 23:32:12	5.50
<b>Total</b>			<b>60.50</b>