



Patterns LLC
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Invoice

Invoice no: 202112-659
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

Master Goblin Games

706-372-0249

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Mike Groves			
PO202112160014	1 cnv_jo2zwsx	2021-12-16 09:49:29	11.00
	2 cnv_jo2zwsx#2		
PO202112090170	1 Copy of atl-sign	2021-12-09 23:25:26	22.00
	2 Copy of atl-sign#2		
	3 Copy of atl-sign#3		
	4 Copy of atl-sign#4		
PO202112200084	Goblin Logo	2021-12-20 14:19:34	5.50
PO202112140017	Copy of goblin-atlanta-window	2021-12-14 09:02:46	5.50
Total			44.00