



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

# Invoice

Invoice no: 202204-44  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Idea Factory Banana  
Graphics  
<http://www.ideafactorymarketing.com/>  
661-775-3797

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
David Kelfer			
PO202204130229	Dallas Football	2022-04-13 21:20:32	5.50
PO202204220069	WR fb 4-22	2022-04-22 13:19:11	5.50
PO202204130139	1 Helmers	2022-04-13 15:10:50	16.50
	2 Helmers#2		
	3 Helmers#3		
Total			27.50