



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

Invoice

Invoice no: 202109-82
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Natalie -			
PO202109210065	1 #1753 Back of Spirit shirt-2	2021-09-21 12:24:42	11.00
	2 #1753 Front of Spirit Shirt-REV		
	SubTotal		11.00
Noelle Casagrande			
PO202109160134	#1817	2021-09-16 15:55:29	5.50
	SubTotal		5.50
Sam Lewis			
PO202109140094	#1800	2021-09-14 13:41:42	5.50
PO202109210117	1746 grace	2021-09-21 15:26:25	5.50
PO202109290036	Screen Shot 2021-09-29 at 8.26.24 AM	2021-09-29 11:16:03	5.50
	Total		33.00