



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

Invoice

Invoice no: 202110-53
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10 USD

Bill To

Personal Greetings
pgreetings.com
(913) 341-5520

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Krista Cardell			
PO202110280079	Logo Reformat	2021-10-28 13:15:45	5.00
PO202110280082	4125_kansas_city_chiefs-primary_on_dark-1972	2021-10-28 13:25:33	5.00
Total			10.00