



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

# Invoice

Invoice no: 202202-419  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 25.5 USD**

## Bill To

Image 360 Como

573-815-9293

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Douglas S Phillips			
PO202202230065	Fuz-Kutz-LLC	2022-02-23 13:25:42	20.00
PO202202230171	como smoke & fire	2022-02-23 18:20:19	5.50
Total			25.50