



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

# Invoice

Invoice no: 202110-44  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 98.5 USD**

## Bill To

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

Description	Amount
Vector	98.50
Total	98.50
Grand Total	98.50

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			
PO202110180024	Future-cowboys-10-18	2021-10-18 10:10:05	5.50
PO202110180037	Valencia-cheer-clinic-10-18	2021-10-18 11:13:38	5.50
PO202110090029	1 patterns-wrtv-10-9#1	2021-10-09 13:53:08	15.00
	2 patterns-wrtv-10-9#2		
	3 patterns-wrtv-10-9#3		
PO202110220003	Patterns Super Bowl	2021-10-22 00:07:42	5.50
PO202110040034	1 SPONSORS LOGOS#1	2021-10-04 11:26:48	45.00
	2 SPONSORS LOGOS#2		
	3 SPONSORS LOGOS#3		
	4 SPONSORS LOGOS#4		
	5 SPONSORS LOGOS#5		
	6 SPONSORS LOGOS#6		
	7 SPONSORS LOGOS#7		
	8 SPONSORS LOGOS#8		
	9 SPONSORS LOGOS#9		
	10 SPONSORS LOGOS#10		
	11 SPONSORS LOGOS#11		
	12 SPONSORS LOGOS#12		
	13 SPONSORS LOGOS#13		
	14 SPONSORS LOGOS#14		
	15 SPONSORS LOGOS#15		
	16 SPONSORS LOGOS#16		
PO202110200196	st monica crusaders	2021-10-20 21:05:20	5.50
PO202110260144	wrasb-10-2021	2021-10-26 16:49:22	5.50
PO202110120194	1 Patterns key club	2021-10-12 21:16:03	11.00
	2 Once a dragon		
Total			98.50