



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

# Invoice

Invoice no: 202110-42  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Event Tees And More  
www.event-tees.com  
704-792-9627

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Don Stacy			
PO202110140151	Crescent charcoal	2021-10-14 16:26:26	5.50
PO202110060109	SCCS New Logo 2021 LC	2021-10-06 15:01:03	5.50
PO202110080035	HES STICKER rev	2021-10-08 11:33:09	5.50
Total			16.50