



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

# Invoice

Invoice no: 202111-48  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Press Express

(715) 362-2828

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|-----------------|------------------|---------------------|------------|
| Greg Weinfurter |                  |                     |            |
| PO202111120066  | Three-Lakes-Snow | 2021-11-12 12:34:34 | 5.50       |
| Total           |                  |                     | 5.50       |