



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-124  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Specialty Adv Consultants

573) 472-0731

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Sonny Alcorn			
PO202109280127	RE connect engage	2021-09-28 15:09:34	5.50
PO202109240034	Highland Cabling LLC	2021-09-24 11:20:59	5.50
Total			11.00