



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-661
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Creative Solutions CA
www.creativesolutions2.com
805-579-0304

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jim Hastings			
PO202201120158	TRD Racing Development	2022-01-12 19:29:04	5.50
PO202201120165	TRD Horns	2022-01-12 20:16:57	5.50
PO202201120166	Rock Star	2022-01-12 20:18:39	5.50
PO202201120167	TRD Horns#2	2022-01-12 20:19:57	5.50
PO202201140132	Wesely Thomas	2022-01-14 17:46:13	5.50
PO202201130053	Toyota Racing	2022-01-13 12:35:04	5.50
Total			33.00