



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

Invoice

Invoice no: 202201-607
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 81.5 USD

Bill To

Royalb Threads
<http://www.royalbthreads.com/>
505-553-6276

Description	Amount
Vector	81.50
Total	81.50
Grand Total	81.50

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
Bailey Moman			
PO202201310070	TRAIL TO CHRIST	2022-01-31 15:28:25	5.50
PO202201270002	H5 Sand gravel	2022-01-27 00:09:03	5.50
PO202201100129	1 American National	2022-01-10 16:23:31	45.00
	2 AQHA		
	3 Aubone		
	4 Casa Blanca		
	5 Catena		
	6 David Murell		
	7 Elite Motion		
	8 Galvin		
	9 GP TV		
	10 Jackrabit		
	11 Jockey Club		
	12 Nutrena		
	13 Patton		
	14 Polo SK		
	15 Royal B		
	16 Texas Arena League MAIN LOGO		
	17 USPA Horse		
	18 USPA logo		
PO202201170049	bent nail	2022-01-17 12:48:44	5.50
PO202201240194	1 Cherokee Animal Clinic	2022-01-24 23:26:55	20.00
	2 Cherokee Animal Clinic#2		
	3 Cherokee Animal Clinic#3		
Total			81.50