



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

# Invoice

Invoice no: 202112-448  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

Innovative Signs & Engraving  
www.isetulsa.com  
918-404-3404

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
Chris Harris			
PO202112010030	1 jasper-wilderness_shirt-frontNEW #1	2021-12-01 09:57:45	11.00
	2 jasper-wilderness_shirt-frontNEW #2		
	Total		11.00