



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-652
Invoice date: 03-Dec-2021
Due date: 10-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 147.5 USD

Bill To

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

Description	Amount
Vector	147.50
Total	147.50
Grand Total	147.50

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			
PO202111180002	Crotts Logo	2021-11-18 01:11:41	5.50
PO202111020153	94828 -Stockyards CAP EDIT	2021-11-02 16:33:25	0.00
PO202111290007	1 Sheriff star	2021-11-29 02:32:43	10.00
	2 Sheriff star		
PO202111080132	1 HANSON RANCH	2021-11-08 15:37:16	11.00
	2 JENNIFER HANSON		
PO202111300107	west craft	2021-11-30 14:14:09	5.50
PO202111290067	1 FHO	2021-11-29 12:21:44	11.00
	2 law firm		
PO202111060007	ChristmasSignProof	2021-11-06 10:07:36	5.50
PO202111290095	14290023_10154100535422261	2021-11-29 13:52:36	5.50
PO202111290107	DR Plastics	2021-11-29 14:23:47	5.50
	1 2021 Banners for Sponsors #1		
	2 2021 Banners for Sponsors #2		
	3 2021 Banners for Sponsors #3		
	4 2021 Banners for Sponsors #4		
	5 2021 Banners for Sponsors #5		
	6 2021 Banners for Sponsors #6		
	7 2021 Banners for Sponsors #7		
	8 2021 Banners for Sponsors #8		
	9 2021 Banners for Sponsors #9		
	10 2021 Banners for Sponsors #10		
	11 2021 Banners for Sponsors #11		
	12 2021 Banners for Sponsors #12		
	13 2021 Banners for Sponsors #13		
	14 2021 Banners for Sponsors #14		
	15 2021 Banners for Sponsors #15		
	16 2021 Banners for Sponsors #16		
	17 2021 Banners for Sponsors #17		
PO202111020031		2021-11-02 10:31:54	71.50
PO202111290128	ace	2021-11-29 15:26:35	0.00
PO202111100091	COOL HOODI	2021-11-10 13:59:18	5.50
PO202111220025	image_74B	2021-11-22 09:48:07	5.50
PO202111050034	Clark K Logo (1)	2021-11-05 11:20:31	5.50
Total			147.50