



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

# Invoice

Invoice no: 202201-169  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Sign Print

800.637.0228

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Tony			
PO202201110139	tongue point	2022-01-11 18:07:18	5.50
PO202201180132	North County Fastpitch	2022-01-18 18:57:37	5.50
	SubTotal		11.00
Werner Fam			
PO202201080002	thompson	2022-01-08 09:16:15	5.50
	Total		16.50