



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

# Invoice

Invoice no: 202112-514  
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

Nola Girl Custom Creations  
www.  
404-808-4119

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
<b>Brittney Crump</b>			
PO202112300049	waller	2021-12-30 16:25:20	5.50
PO202112210003	Snowman	2021-12-21 03:26:28	5.50
<b>Total</b>			<b>11.00</b>