



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

# Invoice

Invoice no: 202110-266  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 4 USD**

## Bill To

Five Star Graphics & Printing  
Inc

(407) 841-7822

Description	Amount
Vector	4.00
Total	4.00
Grand Total	4.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Christina			
PO202110210088	savage-shoppers3	2021-10-21 13:21:27	4.00
		<b>Total</b>	<b>4.00</b>