



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

# Invoice

Invoice no: 202110-274  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

JJ Of Dallas  
www.jjofdallas.com  
972-866-9866

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
David Howarth			
PO202110040042	1 Dallas Vet Shirt Front	2021-10-04 11:47:51	11.00
	2 Dallas Vet Shirt Back		
		Total	11.00