



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

# Invoice

Invoice no: 202105-33  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

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

## Bill To

Revolution Screening  
revolutionscreening.com  
916 604 6865

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 Criado			
PO202105120029	Happiness	2021-05-12 11:30:43	5.50
PO202105060175	Happiness	2021-05-06 20:25:10	5.50
Total			11.00