



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

Invoice

Invoice no: 202201-81
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 66 USD

Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Vicki			
PO202201310071	Pat honey bee gnomes	2022-01-31 15:29:39	5.50
PO202201220002	lrge logo	2022-01-22 08:25:42	5.50
PO202201160002	Angie - Dinner Auction	2022-01-16 17:20:58	5.50
PO202201270007	Tiffany3	2022-01-27 04:50:07	5.50
PO202201100140	Veterans Mechanical Service	2022-01-10 17:01:02	5.50
PO202201100145	1 Thanks For All You Do	2022-01-10 17:07:02	11.00
	2 KUDUS		
PO202201250120	Aaro Ottaski	2022-01-25 18:03:33	5.50
PO202201250131	Tiffany	2022-01-25 19:28:22	5.50
PO202201250132	1 Tiffany Riegel	2022-01-25 19:29:05	5.50
	2 Tiffany Riegel#2		
PO202201060093	1 Ken's Tatoo Alley	2022-01-06 15:47:32	11.00
	2 Ken's Tatoo Alley#2		
Total			66.00