



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

# Invoice

Invoice no: 202111-506  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Top Drawer Cap & Apparel  
www  
678-714-2525

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Grag Frazier	1 FISH LANIER		
	2 FISH LANIER#2		
	3 FISH LANIER#3		
	4 FISH LANIER#4		
	5 FISH LANIER#5		
PO202111150146		2021-11-15 16:47:17	20.00
PO202111030068	1 Gillenwaters Logging		
	2 Gillenwaters Logging#2		
	3 Gillenwaters Logging#3		
		2021-11-03 13:23:24	11.50
		Total	31.50