



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

# Invoice

Invoice no: 202201-41  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Idea Factory Banana  
Graphics  
<http://www.ideafactorymarketing.com/>  
661-775-3797

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>David Kelfer</b>			
PO202201260134	movin on up 1-26-22	2022-01-26 16:38:43	5.50
PO202201220028	hosa 1-22	2022-01-22 18:24:12	5.50
PO202201250115	bright star 1-25	2022-01-25 17:38:26	5.50
PO202201260022	West Ranch	2022-01-26 10:48:55	5.50
PO202201110112	Alemanys 1-2022	2022-01-11 16:12:32	5.50
<b>Total</b>			<b>27.50</b>