



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

# Invoice

Invoice no: 202204-99  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Lee Enterprises  
www.lee-enterprises.net  
(620) 232-1139

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Chad .			
PO202204050071	AgChoice	2022-04-05 12:58:09	5.00
PO202204180015	Business Builders	2022-04-18 10:15:15	5.00
PO202204220177	Texas Post Secondary	2022-04-22 20:59:44	5.00
Total			15.00