



Patterns LLC  
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# Invoice

Invoice no: 202106-256  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

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

## Bill To

Promotional Specialties

281-992-6951

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>Sandra Pugh</b>			
PO202106070003	Dworaczyk Dominoes	2021-06-07 00:05:46	5.50
PO202106010052	Josh & Karli	2021-06-01 12:05:20	5.50
PO202106150060	Magnolia Conference	2021-06-15 13:05:31	5.50
PO202106010092	JK	2021-06-01 14:41:04	5.50
PO202106290128	Sweeny	2021-06-29 15:44:19	5.50
<b>Total</b>			<b>27.50</b>