



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-169
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

D B Promotions

724-856-3045

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|------------------------|---------------------|------------|
| Bruce E Pia | | | |
| PO202106050013 | WEST Middlesex | 2021-06-05 11:55:34 | 5.50 |
| PO202106010037 | Schaeffers Logo | 2021-06-01 11:06:34 | 5.50 |
| PO202106210043 | Granite and Quartz LLC | 2021-06-21 12:03:45 | 5.50 |
| PO202106210063 | Of the people | 2021-06-21 13:05:47 | 5.50 |
| Total | | | 22.00 |