



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

# Invoice

Invoice no: 202109-717  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Everyday Promo Solutions  
www.EverydayPromoSolutions.com  
423-631-8232

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Larry C. LeSueur			
PO202109170109	1 Maddy McNeece	2021-09-17 15:33:41	11.00
	2 FINAL_AngéeHouston52		
PO202109170110	PO 091721KatyBennett	2021-09-17 15:37:10	5.50
Total			16.50