



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

# Invoice

Invoice no: 202204-130  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

V Promotions LLC  
www.vpromotionsllc.com  
(763) 535-3190

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Vicki Jorgenson Wilder			
PO202204120080	PO P22-1714 Rose Arbor	2022-04-12 12:07:29	5.50
Total			5.50