



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-710  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Jimco Promo  
www.jimcopromo.com  
314-353.8000

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
James Sheets			
PO202109140108	Patriot Industries Logo	2021-09-14 15:07:50	11.00
		<b>Total</b>	<b>11.00</b>