



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

# Invoice

Invoice no: 202107-78  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

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

## Bill To

Executive Promotional  
Products Inc  
www.companycasuals.com/petegal  
805-443-1749

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
Pete Gallagher			
PO202107200100	1 Happy Hound #1	2021-07-20 12:51:02	16.50
	2 Happy Hound #2		
	3 Happy Hound #3		
PO202107140169	CAMARILLO	2021-07-14 18:47:28	5.50
PO202107060121	San Diego Logo File	2021-07-06 16:27:15	5.50
Total			27.50