



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

# Invoice

Invoice no: 202110-185  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

LEVY PROMOTIONAL  
PRODUCTS INC  
Www.levypromo.com  
(510) 832-5400

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
<b>Shorron Levy</b>			
PO202110050071	Beloved Birth Logo	2021-10-05 13:37:09	5.50
PO202110050097	Logo-Full_BlkJGold	2021-10-05 14:05:17	5.50
PO202110280033	Audior Controller	2021-10-28 10:39:55	5.50
PO202110150082	2021-RA_T-shirt-SL	2021-10-15 15:56:23	5.50
PO202110110106	DV Banner[2]	2021-10-11 14:57:08	5.50
<b>Total</b>			<b>27.50</b>