



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

Invoice

Invoice no: 202112-149
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16 USD

Bill To

My Promo Planet
www.mypromoplanet.com
817-529-9909

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Rhonda Gulley			
PO202112090017	Haslet Elementary 2021 Basketball Design	2021-12-09 09:36:51	5.00
		SubTotal	5.00
Rich Gulley			
PO202112210074	The Resource Team	2021-12-21 13:39:54	5.50
PO202112030119	FALCON CLASS OF 2022	2021-12-03 16:00:17	5.50
		Total	16.00