



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

# Invoice

Invoice no: 202203-668  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Right Turn Promotions LLC  
www.rightturnpromotions.com  
205.977.3897

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Julius Bloomston			
PO202203080076	Hallmark Farm	2022-03-08 13:17:51	5.50
PO202203070126	PO 0322-03	2022-03-07 15:22:00	5.50
PO202203080191	PO 0322-30	2022-03-08 19:11:02	5.50
PO202203310072	PO 0322-80	2022-03-31 12:25:45	5.50
Total			22.00