



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

# Invoice

Invoice no: 202104-26  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

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

## Bill To

D And M Promos  
<https://www.d-mpromos.com/>  
(817)312-7153

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
Mike Myers			
PO202104090023	1 monogram 2021 #1	2021-04-09 10:20:15	11.00
	2 monogram 2021 #2		
		Total	11.00