



Patterns LLC
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Invoice

Invoice no: 202106-157
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 11 USD

Bill To

Jackhammer Promotions

509-466-5362

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Erik Nelson			
PO202106250113	TIF ORIGINAL GRAY 2	2021-06-25 18:59:02	5.50
PO202106300129	MSD STEM logo	2021-06-30 17:25:00	5.50
Total			11.00