



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

Invoice

Invoice no: 202202-118
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

The Rob Richey Company
www.rrcpromo.com
The Rob Richey Company

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rob Richey			
PO202202080139	1 PCA PCB Minimester T	2022-02-08 16:15:07	11.00
	2 PCA PCB Minimester T#2		
PO202202080018	Screenshot_20220130-133137_Drive	2022-02-08 10:36:12	5.50
Total			16.50