



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

# Invoice

Invoice no: 202106-119  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

V Promotions LLC  
www.vpromotionsllc.com  
(763) 535-3190

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Vicki Jorgenson Wilder			
PO202106170147	Core Properties	2021-06-17 17:45:57	5.50
		<b>Total</b>	<b>5.50</b>