



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202106-234  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

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

## Bill To

JMH Promotions

509-628-2191

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jerry			
PO202106110135	V4_PMS_washingtonalaska	2021-06-11 18:18:19	5.50
PO202106160168	1 PO 18466	2021-06-16 18:46:24	16.50
	2 PO 18466#2		
	3 PO 18466#3		
Total			22.00