



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

Invoice

Invoice no: 202104-124
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

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			
PO202104120174	1 Carlos Machado T's #1	2021-04-12 18:17:40	11.00
	2 Carlos Machado T's #2		
PO202104190099	64054865399__179CC912-8D9E-4D38-BC1B-13BE938A4BDB	2021-04-19 14:29:50	5.50
Total			16.50