



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

Invoice

Invoice no: 202104-165
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

My Promo Planet
817-529-9909

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Rick Gulley			
PO202104150066	135921 TRANSFER FILE WHITE LOW BLEED INK PAC Gemin FB	2021-04-15 11:50:53	5.50
	1 Concrete back		
	2 Concrete front		
PO202104150196	3 Hood Back	2021-04-15 17:57:36	33.00
	4 Hood front		
	5 Ndrx		
	6 Script 2		
PO202104260048	oso pride blk NEED VECTORED	2021-04-26 13:03:31	5.50
Total			44.00