



Patterns LLC  
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# Invoice

Invoice no: 202109-166  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Jackhammer Promotions

509-466-5362

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Erik Nelson			
PO202109080010	1 2021 Fund Run Shirt Back#1	2021-09-08 01:01:16	22.00
	2 2021 Fund Run Shirt Back#2		
	3 2021 Fund Run Shirt Back#3		
	4 2021 Fund Run Shirt Back#4		
PO202109290195	Choose Kindness	2021-09-29 21:17:10	5.50
Total			27.50