



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

Invoice

Invoice no: 202106-20
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 5 USD

Bill To

D And M Promos
<https://www.d-mpromos.com/>
(817)312-7153

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Mike Myers			
PO202106180040	Be Aware Sign	2021-06-18 11:41:14	5.00
Total			5.00