



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

Invoice

Invoice no: 202104-130
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

V Promotions LLC
www.vpromotionsllc.com
(763) 535-3190

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Vicki Jorgenson Wilder			
PO202104080169	PO P21-1356 Rose Arbor	2021-04-08 21:04:16	5.50
PO202104260030	1 PO P21-1369	2021-04-26 11:16:14	11.00
	2 PO P21-1369#2		
PO202104260036	PO P21-1370 All Star	2021-04-26 11:42:00	5.50
Total			22.00