



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

# Invoice

Invoice no: 202106-155  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 8 USD**

## Bill To

My Promo Planet

817-529-9909

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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			
PO202106020006	wonder-day-lol-omg-sixtier-mood	2021-06-02 01:57:09	8.00
		Total	8.00