



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

# Invoice

Invoice no: 202109-495  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 58 USD**

## Bill To

RMD Promotions  
www.RMDpromotions.com  
402-720-3442

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
<b>Shawn Havelka</b>			
PO202109200048	Colton's Buddies 2021	2021-09-20 11:58:31	5.50
PO202109090045	FREMONT FAMILY YMCA	2021-09-09 11:32:55	3.00
PO202109070035	1 Makovicka Physical Therapy Logo	2021-09-07 11:08:23	27.50
	2 Michelle McKnight Logo		
	3 Midwest Rentals Logo		
	4 Witte Physical Therapy Logo		
	5 Runza Logo		
PO202109080115	1 Plattsmouth Hometown Health Logo	2021-09-08 13:50:52	16.50
	2 Crimson Lawn Care Logo		
	3 Beyond BBQ Logo_		
PO202109020017	shot club t-shirt	2021-09-02 09:50:18	5.50
<b>Total</b>			<b>58.00</b>