



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

# Invoice

Invoice no: 202109-163  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 75.5 USD**

## Bill To

My Promo Planet  
www.mypromoplanet.com  
817-529-9909

Description	Amount
Vector	75.50
Total	75.50
Grand Total	75.50

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
<b>Rich Gulley</b>			
PO202109290112	136918 Dog Scouts shirts	2021-09-29 14:48:54	15.00
PO202109090026	Touring Health Logo	2021-09-09 09:58:28	5.50
PO202109200126	Hawks Logo	2021-09-20 15:00:09	5.50
PO202109200154	1 FB_AIHD_Sovereignty_2021#1	2021-09-20 16:19:48	38.50
	2 FB_AIHD_Sovereignty_2021#2		
	3 FB_AIHD_Sovereignty_2021#3		
	4 FB_AIHD_Sovereignty_2021#4		
	5 FB_AIHD_Sovereignty_2021#5		
	6 FB_AIHD_Sovereignty_2021#6		
	7 FB_AIHD_Sovereignty_2021#7		
PO202109070072	Trauma Emblem	2021-09-07 13:55:19	5.50
SubTotal			<b>70.00</b>
<b>Rick Gulley</b>			
PO202109290162	Emv art	2021-09-29 18:09:57	5.50
<b>Total</b>			<b>75.50</b>