



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

# Invoice

Invoice no: 202110-392  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 31 USD**

## Bill To

DB-promotions

603-641-5321

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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
David Basinow			
PO202110280080	1 QR Code LMAT No Border		
	2 QR Code LMAT Simple Border		
	3 QR Code LMAT Website(2)		
	4 QR Code LMAT(1)	2021-10-28 13:19:47	31.00
	5 LMATLogoBW hi-res		
	6 LMATLogoBW NEGATIVE		
	7 LMATLogoColor-1 hi-res		
		Total	31.00