



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

# Invoice

Invoice no: 202106-100  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Printed Promotional Products  
www.printedpromos.net  
586-415-4527

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|-----------|---------------------|------------|
| Joe Baran      |           |                     |            |
| PO202106110096 | rtw       | 2021-06-11 15:29:32 | 5.50       |
|                |           | Total               | 5.50       |