



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

# Invoice

Invoice no: 202202-156  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Lou Frausto</b>			
PO202202190008	HUMPHREY-TRANSIT-SERVICES-LLC	2022-02-19 10:19:56	5.50
		SubTotal	<b>5.50</b>
<b>Rich Gulley</b>			
PO202202020051	Flying Raven	2022-02-02 11:57:14	5.50
PO202202220063	<b>1</b> Traditional Nautical	2022-02-22 12:56:55	16.50
	<b>2</b> EXPLORING		
	<b>3</b> 18th Hour Sailing		
		SubTotal	<b>22.00</b>
<b>Sales</b>			
PO202202160068	tamales	2022-02-16 14:16:47	5.50
		<b>Total</b>	<b>33.00</b>