



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

Invoice

Invoice no: 202106-58
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 11 USD

Bill To

Premier Promotional Products

515-987-6682

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jeff Lilienthal			
PO202106030063	Team Tbone Logo	2021-06-03 12:51:20	5.50
PO202106140090	stone3	2021-06-14 14:49:15	5.50
Total			11.00