



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

# Invoice

Invoice no: 202203-124  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 21.5 USD**

## Bill To

V Promotions LLC  
www.vpromotionsllc.com  
(763) 535-3190

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Vicki Jorgenson Wilder			
PO202203230210	PO P22-1690	2022-03-23 20:11:38	5.50
PO202203250142	Applewood	2022-03-25 17:36:00	5.00
PO202203090013	PO P22-1684 CannonRivers	2022-03-09 09:08:15	5.50
PO202203230151	PO P22-1690 Rose Arbor	2022-03-23 16:36:26	5.50
Total			21.50