



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

# Invoice

Invoice no: 202111-86  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

The Rob Richey Company  
www.rrcpromo.com  
The Rob Richey Company

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Rob Richey			
PO202111120074	PO #5576	2021-11-12 13:06:11	5.50
PO202111240118	1 triangleShirt_	2021-11-24 15:44:45	16.50
	2 squareShirt_		
	3 circleShirt_		
Total			22.00