



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

# Invoice

Invoice no: 202204-102  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 10 USD**

## Bill To

Mcapromo  
www.mcapromo.com  
508-331-3844

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Mike Amburgey			
PO202204140013	Summer shirt	2022-04-14 10:13:26	5.00
PO202204150009	WCHR logo	2022-04-15 09:47:37	5.00
Total			10.00