



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

Invoice

Invoice no: 202203-97
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 11 USD

Bill To

Mcapromo
www.mcapromo.com
508-331-3844

| 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 |
|----------------|---------------------------|---------------------|------------|
| Mike Amburgey | | | |
| PO202203100130 | 1 Revtech Labs Stacked | 2022-03-10 15:56:02 | 11.00 |
| | 2 Revtech Labs Horizontal | | |
| | | Total | 11.00 |