



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

# Invoice

Invoice no: 202107-175  
Invoice date: 18-Aug-2021  
Due date: 31-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

LEVY PROMOTIONAL  
PRODUCTS INC  
Www.levypromo.com  
(510) 832-5400

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Shorron Levy			
PO202107200137	LAHF_Profile[2]	2021-07-20 14:12:20	5.50
PO202107270005	DAY ON THE GREEN[1]	2021-07-27 01:02:52	5.50
Total			11.00