



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

# Invoice

Invoice no: 202201-119  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**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     |                           |                     |            |
| PO202201250022 | UTD SGA                   | 2022-01-25 11:17:10 | 5.50       |
| PO202201250133 | Undated ASB Logo          | 2022-01-25 19:31:37 | 5.50       |
| PO202201290024 | 1 PCA London Design_front | 2022-01-29 10:53:25 | 11.00      |
|                | 2 PCA London Design_back  |                     |            |
| Total          |                           |                     | 22.00      |