



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-643  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 31.5 USD**

## Bill To

Always Promoting Co  
  
419-891-1112

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
<b>Kevin Stearns</b>			
PO202111080138	PhiGammaDelta	2021-11-08 16:23:45	15.00
PO202111030086	1 Join our Team	2021-11-03 14:32:16	11.00
	2 Join our Team#2		
PO202111080056	Allen's American Maritial Arts Logo2021-1	2021-11-08 12:14:28	5.50
<b>Total</b>			<b>31.50</b>