



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

Invoice

Invoice no: 202106-91
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 21 USD

Bill To

Mcapromo
www.mcapromo.com
508-331-3844

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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			
PO202106120008	PSG TXT Design	2021-06-12 11:21:37	5.50
PO202106130020	Hughes Logo	2021-06-13 20:49:29	5.50
PO202106080145	1 LCB Senior living logo	2021-06-08 16:09:57	10.00
	2 Residence Logo		
Total			21.00