



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-158
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 5.5 USD

Bill To

My Promo Planet

817-529-9909

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Rick Gulley			
PO202107220150	IASIS	2021-07-22 17:15:50	5.50
		Total	5.50