



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

Invoice

Invoice no: 202107-116
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

The Rob Richey Company
www.rrcpromo.com
The Rob Richey Company

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Rob Richey			
PO202107300013	CarpentercoffeeB&W	2021-07-30 09:37:23	5.50
PO202107140058	Student Volunteer Logo	2021-07-14 12:25:16	5.50
PO202107190101	HUB Shirt	2021-07-19 14:57:21	5.50
PO202107070165	Pam Little Pens	2021-07-07 18:04:53	5.50
PO202107280048	1 EngageUTD logo	2021-07-28 11:47:33	11.00
	2 Office of Student Volunteer Logo 3		
Total			33.00