



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

# Invoice

Invoice no: 202111-181  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

PROMO ITEMS ETC  
<http://www.promoitemsetc.com/>  
514-789-8515

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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>Henry Holzman</b>			
PO202111300045	O3Mining_Logo	2021-11-30 11:08:49	5.50
PO202111300063	BE_Seinfeld_No_Black	2021-11-30 12:16:51	5.50
PO202111190122	AE0165	2021-11-19 15:40:55	5.50
<b>Total</b>			<b>16.50</b>