



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

# Invoice

Invoice no: 202109-196  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Sunshine Promotions  
www.SunshineConcept.com  
805 460 9015

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
SEAN Rossi			
PO202109030085	Bag_Sunshine Promotions_11x6in[11]	2021-09-03 15:08:16	5.50
PO202109080216	1 Safe-Guard Logo[9]	2021-09-08 18:51:31	16.50
	2 CP Bull Test[9]		
	3 merck_ah_black_rgb_pos[9]		
Total			22.00