



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

# Invoice

Invoice no: 202104-101  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 5 USD**

## Bill To

Mcapromo  
www.mcapromo.com  
508-331-3844

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Mike Amburgey			
PO202104060091	diversity	2021-04-06 15:47:34	5.00
		Total	5.00