



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

# Invoice

Invoice no: 202112-73  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

USA Promo Items  
www.usapromoitems.com  
909-329-4025

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Mark Miranda</b>			
PO202112230039	Downtown SFD	2021-12-23 12:30:32	5.50
	1 Yonkers#1		
	2 Yonkers#2		
PO202112140095	3 Yonkers#3	2021-12-14 14:20:31	27.50
	4 Yonkers#4		
	5 Yonkers#5		
PO202112290056	PRM	2021-12-29 13:53:32	5.50
PO202112070100	Another Dirty Room	2021-12-07 14:35:38	5.50
	1 Yamatoyama		
PO202112130149	2 Stash Tea	2021-12-13 16:33:13	11.00
<b>Total</b>			<b>55.00</b>