



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

Invoice

Invoice no: 202105-157
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 27.5 USD

Bill To

My Promo Planet

817-529-9909

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Rhonda			
PO202105030160	MYSTERY ISLANDTEMPLE BAPTIST	2021-05-03 17:22:41	5.50
		SubTotal	5.50
Rick Gulley			
PO202105030083	Alive At Last	2021-05-03 13:36:00	5.50
PO202105030188	1 Wilson Wildcat	2021-05-03 19:04:36	11.00
	2 Wilson Wildcat#2		
PO202105210103	EABLE MOUNTAIN STACKED TEXT	2021-05-21 14:24:14	5.50
		Total	27.50