



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

# Invoice

Invoice no: 202111-571  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

BSi Promos  
www.bsipromos.com  
508-468-8797

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
Kristina Carpenter			
PO202111160140	Royal Fit Nutrition	2021-11-16 16:26:14	5.50
PO202111240089	Panther_nutrition	2021-11-24 14:19:37	5.50
PO202111240124	1 Panther	2021-11-24 16:01:54	11.00
	2 claw		
PO202111110202	ectorize	2021-11-11 21:02:59	5.50
Total			27.50