



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

Invoice

Invoice no: 202111-128
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 86.5 USD

Bill To

My Promo Planet
www.mypromoplanet.com
817-529-9909

Description	Amount
Vector	86.50
Total	86.50
Grand Total	86.50

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 Gulley			
PO202111120151	EMV 15	2021-11-12 18:07:37	5.50
PO202111170206	EMV Volleyball Ff	2021-11-17 20:09:24	5.50
	SubTotal		11.00
Rich Gulley			
PO202111080099	1 LOOSELEY BASED	2021-11-08 14:23:51	25.00
	2 LOOSELEY BASED #1		
	3 LOOSELEY BASED #2		
PO202111150102	1st star by chance	2021-11-15 14:48:10	5.50
PO202111120109	1 3badges	2021-11-12 14:54:28	15.00
	2 3badges#2		
	3 3badges#3		
PO202111020067	1 AMCT-XXL	2021-11-02 12:32:25	15.00
	2 AMCT-M		
	3 AMCT-L (2)		
	4 AMCT-S (1)		
	5 AMCT-XL		
PO202111160134	1 AMCT-S (1)	2021-11-16 16:07:03	15.00
	2 AMCT-XL		
	3 AMCT-M		
	4 AMCT-XXL		
	5 AMCT-L (2)		
	Total		86.50