



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

Invoice

Invoice no: 202107-121
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 21.5 USD

Bill To

V Promotions LLC
www.vpromotionsllc.com
(763) 535-3190

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Vicki Jorgenson Wilder			
PO202107150140	P21-1450	2021-07-15 17:40:32	5.50
PO202107300050	PO P21-1468	2021-07-30 11:41:06	5.00
PO202107060117	Living P21-1441	2021-07-06 16:21:23	5.50
PO202107170009	P21-1450-B	2021-07-17 11:52:57	5.50
Total			21.50