



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

# Invoice

Invoice no: 202105-99  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 10 USD**

## Bill To

Mcapromo  
www.mcapromo.com  
508-331-3844

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Mike Amburgey			
PO202105050089	1 e-Pro 2 Realty Guild	2021-05-05 13:49:04	10.00
		Total	10.00