



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

Invoice

Invoice no: 202108-4
Invoice date: 22-Sep-2021
Due date: 02-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 55 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Andrew Kenny			
PO202108260025	JANEWAY	2021-08-26 10:11:19	5.50
PO202108050018	ak 121	2021-08-05 10:05:50	5.50
PO202108050020	ak 122	2021-08-05 10:54:54	5.50
PO202108050023	ak 123	2021-08-05 11:06:39	5.50
PO202108120088	AK 124	2021-08-12 14:05:23	5.50
PO202108230019	ak 125	2021-08-23 09:46:56	5.50
PO202108260182	ak 128	2021-08-26 20:03:12	5.50
PO202108310086	ak 129	2021-08-31 14:32:13	5.50
PO202107310019	AK 120	2021-07-31 11:58:56	5.50
		SubTotal	49.50
Edward Morgan			
PO202108200028	Indigrow	2021-08-20 10:26:07	5.50
		Total	55.00