



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

Invoice

Invoice no: 202109-162
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Steven Weisberg			
PO202109300120	Stars for Emma	2021-09-30 14:56:10	5.50
PO202109040008	Heart and Soul 1	2021-09-04 11:31:55	5.50
PO202109040009	Heart & Soul 2	2021-09-04 11:33:45	5.50
PO202109150094	Wilmont - 2nd Grade	2021-09-15 13:49:14	5.50
Total			22.00