



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

Invoice

Invoice no: 202112-550
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

BSi Promos
www.bsipromos.com
508-468-8797

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Kristina Carpenter			
PO202112080069	sticker design	2021-12-08 12:58:13	5.50
PO202112300028	1 THE LOCAL	2021-12-30 13:49:15	11.00
	2 Healthy Vibe		
PO202112070143	1 HooDew Labels	2021-12-07 16:37:22	11.00
	2 HooDew Labels#2		
PO202112300065	Woosta Shake Express	2021-12-30 19:49:58	5.50
Total			33.00