



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

Invoice

Invoice no: 202204-146
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Progressive Marketing
www.progressivemarketing.com
859.225.5090

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Christina Noriega			
PO202204280148	Student Orgs and Activities	2022-04-28 16:51:51	5.50
PO202204210023	StudentLife_Straw	2022-04-21 10:38:46	5.50
PO202204250174	EM Swag Logo	2022-04-25 16:53:47	5.50
PO202204270014	MURRAY STATE	2022-04-27 10:35:02	5.50
PO202204280077	UK T2 Website	2022-04-28 12:43:01	5.50
PO202204280078	college of eng KTC	2022-04-28 12:44:38	5.50
SubTotal			33.00
Rebecca Lay			
PO202204220018	PO 045665	2022-04-22 10:32:52	5.50
Total			38.50