



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

Invoice

Invoice no: 202204-4
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 48.5 USD

Bill To

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

Description	Amount
Vector	48.50
Total	48.50
Grand Total	48.50

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
Andrew Kenny			
PO202204290040	AK 205	2022-04-29 11:16:47	5.50
PO202204190025	AK 203	2022-04-19 10:25:48	10.00
PO202204080080	ak 200	2022-04-08 13:12:36	5.50
PO202204120139	ak 201	2022-04-12 14:59:15	5.50
PO202204290112	ak 206	2022-04-29 14:46:23	5.50
PO202204060017	ak 198	2022-04-06 09:30:55	5.50
PO202204180085	ak 202	2022-04-18 14:33:15	5.50
PO202204270084	ak 204	2022-04-27 13:38:45	5.50
Total			48.50