



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

Invoice

Invoice no: 202110-384
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

BAMM Promotional Products

951-296-1733

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dawn Fujiwara			
PO202110130105	Pen Logo	2021-10-13 15:17:12	5.50
PO202110270006	1 CRIM Society	2021-10-27 02:14:55	11.00
	2 CRIM Society#2		
Total			16.50