



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

# Invoice

Invoice no: 202109-103  
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

AJAK Promotions Apparel  
www.comcast.net  
703-209-2914

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
<b>Andrew M Olson</b>			
PO202109090040	SWAG for RYLA	2021-09-09 11:14:37	5.50
PO202109210129	OBC Women	2021-09-21 15:58:38	5.50
PO202109210130	Lifeguard Shirts	2021-09-21 15:59:09	5.50
PO202109270096	COMKE09221B	2021-09-27 16:20:24	5.50
<b>Total</b>			<b>22.00</b>