



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

Invoice

Invoice no: 202105-80
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

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
Mark Miranda			
PO202105140140	Magnum	2021-05-14 17:31:51	5.50
PO202105060081	EPEA Logo Main	2021-05-06 13:45:56	5.50
PO202105060113	Korbel NBC Sport	2021-05-06 15:52:58	5.50
PO202105120098	SWD	2021-05-12 15:00:29	5.50
PO202105110139	LACMC-Logo	2021-05-11 17:08:47	5.50
PO202105140111	Monotown	2021-05-14 16:14:30	5.50
Total			33.00