



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

# Invoice

Invoice no: 202203-362  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

BAMM Promotional Products

951-296-1733

Description	Amount
Photoshop	11.00
Vector	11.00
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
Dawn Fujiwara			
PO202203090198	1 BE KIND	2022-03-09 23:30:45	11.00
	2 ASL CLUB 2022		
PO202203030005	person holding the broom stick	2022-03-03 03:38:00	5.50
PO202203250004	IMG_1725	2022-03-25 02:53:53	5.50
Total			22.00