



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

Invoice

Invoice no: 202110-105
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 31.5 USD

Bill To

Expressyourselfpromo
www.expressyourselfpromo.com
989-820-7572

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Julie Dyer			
PO202110260149	DVJCEagle	2021-10-26 17:10:30	5.50
PO202110180121	CONNECT SUPPLY	2021-10-18 16:08:58	15.00
PO202110010111	SALUDA	2021-10-01 16:32:00	5.50
PO202110010124	SALUDA POLICE SHIELD	2021-10-01 17:07:18	5.50
Total			31.50