



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

# Invoice

Invoice no: 202202-263  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 10.5 USD**

## Bill To

Corporate Promotions Inc  
www.corp-promo.com  
630.964.5000

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Rich Maag			
PO202202070009	Prism Design (1)	2022-02-07 08:57:51	5.00
PO202202150144	Tuck Everlasting	2022-02-15 17:05:25	5.50
Total			10.50