



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

Invoice

Invoice no: 202107-200
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

ASAP Promotions
www.PromotionsASAP.com
724-776-5053

| 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 |
|-------------------|----------------------|---------------------|--------------|
| Peter Hawk | | | |
| PO202107120193 | Golf Ball Artwork | 2021-07-12 23:16:09 | 5.50 |
| PO202107190045 | 1 Glosser Steel | 2021-07-19 11:54:32 | 11.00 |
| | 2 Tygart Steel Logos | | |
| PO202107140108 | PSI Logo | 2021-07-14 14:48:40 | 5.50 |
| PO202107130048 | OUAH Logo | 2021-07-13 12:40:34 | 5.50 |
| PO202107130120 | Jesus | 2021-07-13 16:29:35 | 5.50 |
| Total | | | 33.00 |