



Patterns LLC
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Invoice

Invoice no: 202204-26
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 97.5 USD

Bill To

BEYOND MARS Promotions
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	97.50
Total	97.50
Grand Total	97.50

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
Scott Way			
PO202204270171	Cruise the shore	2022-04-27 18:16:14	5.50
PO202204050091	Dormick Store	2022-04-05 14:04:40	5.50
PO202204100005	Dogwood ELEMENTARY	2022-04-10 20:46:23	5.50
PO202204010024	Orange shirt day	2022-04-01 10:52:11	15.00
PO202204250111	Medals	2022-04-25 14:59:38	11.00
PO202204270205	Enver Creek Mugs 2022	2022-04-27 23:36:57	5.50
PO202204010050	Dolls & Balls	2022-04-01 12:29:36	5.50
PO202204220108	Grad Blankets	2022-04-22 15:05:20	5.50
PO202204040142	Surrey Principals	2022-04-04 15:30:57	5.50
PO202204080087	School Spirit wear	2022-04-08 13:34:45	5.50
PO202204140193	SPVPA	2022-04-14 18:21:11	5.50
PO202204010150	Spirit Wear	2022-04-01 19:35:47	5.50
PO202204120167	IB logo	2022-04-12 16:11:29	5.50
PO202204210166	Wings Of Hope	2022-04-21 17:47:00	5.50
PO202204290169	atc logo	2022-04-29 18:58:53	5.50
Total			97.50