



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

Invoice

Invoice no: 202203-677
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 55.5 USD

Bill To

Everyday Promo Solutions
www.EverydayPromoSolutions.com
423-631-8232

Description	Amount
Vector	55.50
Total	55.50
Grand Total	55.50

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
Larry C. LeSueur			
PO202203180091	PO 031822	2022-03-18 14:17:02	5.50
PO202203210124	1 Black Shirt Front	2022-03-21 15:38:22	33.50
	2 Black Back of shirt		
PO202203210138	1 PO 032122Rainbow	2022-03-21 16:33:30	16.50
	2 PO 032122Rainbow#2		
	3 PO 032122Rainbow#3		
Total			55.50