



Patterns LLC
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Invoice

Invoice no: 202201-625
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 51 USD

Bill To

P & B Promotionals

(803) 783-6929

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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
Pelham Myers Jr PO202201050011	1 2022 bag sponsors #1	2022-01-05 09:48:56	40.00
	2 2022 bag sponsors #2		
	3 2022 bag sponsors #3		
	4 2022 bag sponsors #4		
	5 2022 bag sponsors #5		
	6 2022 bag sponsors #6		
	7 2022 bag sponsors #7		
	8 2022 bag sponsors #8		
	9 2022 bag sponsors #9		
	10 2022 bag sponsors #10		
	11 2022 bag sponsors #11		
	12 2022 bag sponsors #12		
	13 2022 bag sponsors #13		
PO202201190007	AM_Jars of Clay	2022-01-19 08:54:04	5.50
PO202201100160	P&B_logo 2c NEW	2022-01-10 18:38:12	5.50
Total			51.00