



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

# Invoice

Invoice no: 202203-375  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Armell Promos LLC  
www.armellpromos.com  
847-899-6298

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|-----------------------|-------------------|---------------------|------------|
| Anne McClary Galovich |                   |                     |            |
| PO202203310100        | Karis Vertical-07 | 2022-03-31 14:08:07 | 5.50       |
|                       |                   | Total               | 5.50       |