



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-3
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 55 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|----------------------|------------------------|---------------------|--------------|
| Andrew Kenny | | | |
| PO202107140019 | ak 115 | 2021-07-14 10:07:57 | 5.50 |
| PO202107290020 | ak 119 | 2021-07-29 10:24:37 | 5.50 |
| PO202107260103 | ak 118 | 2021-07-26 14:29:26 | 5.50 |
| PO202107120006 | ak 113 | 2021-07-12 10:09:36 | 5.50 |
| PO202107160059 | ak 116 | 2021-07-16 13:50:15 | 5.50 |
| PO202107060097 | ak 112 | 2021-07-06 15:10:41 | 5.50 |
| PO202107210015 | ak 117 | 2021-07-21 10:00:24 | 5.50 |
| PO202107120087 | AVALON Animal Hospital | 2021-07-12 14:04:25 | 5.50 |
| SubTotal | | | 44.00 |
| Edward Morgan | | | |
| PO202107070106 | PO# ELM-1123 | 2021-07-07 15:21:24 | 5.50 |
| PO202107150009 | HMS MIAWPUKEK | 2021-07-15 10:05:33 | 5.50 |
| Total | | | 55.00 |