



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

# Invoice

Invoice no: 202105-156  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Purple Penguin Promotions  
www.PurplePenguinPromotions.com  
847.478.3363

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Steven Weisberg			
PO202105140127	1 Aquatics	2021-05-14 16:58:46	11.00
	2 JCC Greater Boston		
PO202105180102	Scoop School Logo	2021-05-18 16:06:36	5.50
Total			16.50