



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

Invoice

Invoice no: 202106-29
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Brian Miller			
PO202106240030	cleveland image	2021-06-24 11:07:27	5.50
PO202106080123	1 Back logo num 1	2021-06-08 15:45:26	16.50
	2 back logo num 2		
	3 back logo num 3		
	4 Bike left chest number 4		
Total			22.00