



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

Invoice

Invoice no: 202204-283
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Corporate Promotions Inc
www.corp-promo.com
630.964.5000

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
Rich Maag			
PO202204140022	1 CLEN CREST	2022-04-14 10:27:51	11.00
	2 CLEN CREST#2		
PO202204250119	Front Left Chest	2022-04-25 15:16:17	5.50
PO202204250123	Prom-22	2022-04-25 15:18:36	5.50
Total			22.00