



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

Invoice

Invoice no: 202204-166
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

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			
PO202204150073	Art for Emily	2022-04-15 14:47:27	5.50
PO202204250076	Roselle Shirt Art 2022	2022-04-25 13:17:00	5.50
PO202204140072	Amanda Sirk	2022-04-14 12:55:47	5.50
Total			16.50