



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

# Invoice

Invoice no: 202203-98  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Expressyourselfpromo  
www.expressyourselfpromo.com  
989-820-7572

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Julie Dyer			
PO202203140105	TeamCVM	2022-03-14 15:01:26	5.50
PO202203180007	Sleep On It	2022-03-18 09:24:54	5.50
Total			11.00