



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

# Invoice

Invoice no: 202203-202  
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

PROMO ITEMS ETC  
<http://www.promoitemsetc.com/>  
514-789-8515

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
Henry Holzman			
PO202203220039	1 Brunswick	2022-03-22 11:19:51	11.00
	2 Brunswick#2		
		Total	11.00