



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

Invoice

Invoice no: 202202-651
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

KB Company Promotions
www.kbcompanypromo.com
512-266-4528

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Brooke Howes			
PO202202230034	1 1019app_QRcode	2022-02-23 12:07:41	38.50
	2 1045app_QRcode		
	3 1063app_QRcode		
	4 1079app_QRcode		
	5 925app_QRcode		
	6 967app_QRcode		
Total			38.50