



Patterns LLC
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Invoice

Invoice no: 202109-62
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 104.5 USD

Bill To

Premier Promotional Products

515-987-6682

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Jeff Lilienthal			
PO202109030092	1 DeRocher chiropractic logo	2021-09-03 16:14:45	22.00
	2 FINAL_StephTiff_logo-06 (2)		
	3 CENTRAL BANK LOGO_STACKED		
	4 GreenStateCU		
PO202109030093	1 hsc-primary-logo_navy-cone	2021-09-03 16:16:11	22.00
	2 New DMB&M Co_Logo		
	3 Shottenkirk		
	4 Unity Point		
PO202109030094	1 WAUKEE DENTAL (1)	2021-09-03 16:17:21	11.00
	2 KCLogo		
PO202109280045	IR_logo_ktype-903px width	2021-09-28 11:02:13	5.50
PO202109240058	Warrior Lanes	2021-09-24 12:13:17	5.50
PO202109070030	1 CRAFT MEATS	2021-09-07 11:02:49	11.00
	2 CRAFT MEATS#2		
PO202109070098	1 20210901_085244 (1)	2021-09-07 15:14:53	11.00
	2 tcpg_logo		
PO202109030082	1 MF&H 1	2021-09-03 15:05:26	16.50
	2 Carson Logo		
	3 Walnut Hills		
Total			104.50