



Patterns LLC
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Invoice

Invoice no: 202204-347
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

Cutting Edge Promotional
Products

781-344-1596

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
Leslie Dabush			
PO202204250097	Innovation Industries	2022-04-25 14:00:42	5.50
PO202204210128	MESA B&W 2022	2022-04-21 15:57:24	5.50
PO202204020027	literacy logo library	2022-04-02 17:01:28	5.50
Total			16.50