



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

Invoice

Invoice no: 202204-107
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

AJAK Promotions Apparel
www.comcast.net
703-209-2914

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
Andrew M Olson			
PO202204250023	1 LAVIS04222 #1	2022-04-25 10:32:05	11.00
	2 LAVIS04222 #2		
PO202204250139	TITWO042520	2022-04-25 15:48:10	5.50
Total			16.50