



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

Invoice

Invoice no: 202112-3
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.5 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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 Kenny			
PO202112230030	ak 170	2021-12-23 10:48:58	5.50
PO202112010096	ak 160	2021-12-01 14:15:04	5.50
PO202112070018	ak 163	2021-12-07 10:35:12	5.50
PO202112100017	ak 164	2021-12-10 10:03:02	5.50
PO202112200069	ak 168	2021-12-20 13:15:23	5.50
PO202112060075	ak 162	2021-12-06 12:57:27	5.50
PO202112170010	ak 167	2021-12-17 08:24:13	5.50
PO202112020039	O'Donel High	2021-12-02 09:21:10	5.50
PO202112150070	ak 166	2021-12-15 13:18:06	5.50
PO202112210026	ak 169	2021-12-21 09:29:30	5.50
PO202112140078	ak 165	2021-12-14 13:32:17	5.50
Total			60.50