



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

Invoice

Invoice no: 202111-32
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26 USD

Bill To

M M DESIGNS Group Inc
www.gifts-promotions.com
519-982-5252

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Minh			
PO202111240083	1 GiftCerti	2021-11-24 14:12:04	26.00
	2 GiftCerti#2		
		Total	26.00