



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

Invoice

Invoice no: 202201-237
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Lisa Melfi			
PO202201260174	1 Black Knights	2022-01-26 20:10:43	11.00
	2 Black Knights#2		
PO202201040072	power final 123	2022-01-04 14:14:22	5.50
PO202201060103	paid 123c	2022-01-06 16:21:36	5.50
	SubTotal		22.00
Stephen Garst			
PO202201270118	H2H Open Heart Award	2022-01-27 15:38:56	5.50
	Total		27.50