



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

Invoice

Invoice no: 202201-35
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 12 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Vector	12.00
Total	12.00
Grand Total	12.00

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
Brian Miller			
PO202201130051	1 2022 Edgenuity	2022-01-13 12:18:33	12.00
	2 2022 Trane		
	3 2022 Allerton Hill		
Total			12.00