



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

# Invoice

Invoice no: 202105-86  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 62 USD**

## Bill To

Fleet Promotional Products  
LLC  
www.westelcom.com  
518.563.0671

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Sharon Pearl Zalis			
PO202105070130	1 BACK - Kids	2021-05-07 17:11:47	10.00
	2 FRONT - Kids		
PO202105260113	1 FLHPeerFront	2021-05-26 14:41:03	20.00
	2 FLHPeerBack		
	3 FLHLeaderBack		
	4 FLHLeaderFront		
PO202105230012	Black and Pink Minimalist Squad Cheerleading Schoo T-Shirt	2021-05-23 22:11:51	5.50
PO202105100002	Shield 457	2021-05-10 09:50:10	5.50
PO202105210057	Pride Tshirt	2021-05-21 11:46:00	5.50
PO202105180130	Dad Healthy Fam Text	2021-05-18 17:34:29	5.50
PO202105240143	1 FLH Staff Shirt	2021-05-24 17:48:23	10.00
	2 FLH Staff Shirt		
Total			62.00