



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

# Invoice

Invoice no: 202111-1  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
<b>Andrew Kenny</b>			
PO202111150098	ak 158	2021-11-15 14:34:28	5.50
PO202111230016	Brianna Raylene	2021-11-23 08:31:24	5.50
PO202111090065	ak 156	2021-11-09 12:31:23	5.50
PO202111010018	ak 153	2021-11-01 10:33:11	5.50
PO202111010051	ak 154	2021-11-01 12:16:14	5.50
PO202111020108	ak 155	2021-11-02 14:46:14	5.50
PO202111120012	ak 157	2021-11-12 09:07:31	5.50
SubTotal			<b>38.50</b>
<b>Edward Morgan</b>			
PO202111250005	PO# ELM-1172	2021-11-25 10:09:51	5.50
<b>Total</b>			<b>44.00</b>