



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

Invoice

Invoice no: 202107-157
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

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
Steven Weisberg			
PO202107260022	Jousters	2021-07-26 10:40:39	5.50
PO202107210172	1 temple_Final	2021-07-21 18:06:54	11.00
	2 temple_Final #1		
PO202107120031	Ohio U job	2021-07-12 10:56:17	5.50
PO202107060087	trade show	2021-07-06 14:17:14	5.50
Total			27.50