



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

Invoice

Invoice no: 202104-98
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Prince Promotions
www.princepromotions.com
770.386.5770

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Eddie			
PO202104200140	Northhampton	2021-04-20 16:30:28	5.50
PO202104290144	PO NH Keep Swimming	2021-04-29 16:41:47	5.50
		Total	11.00