



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

Invoice

Invoice no: 202112-148
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 21 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Steven Weisberg			
PO202112160129	Milestone Shirt Backs	2021-12-16 17:08:27	5.00
PO202112200095	PO # P1660	2021-12-20 15:09:44	5.00
PO202112030056	Valencia Palms TSHIRTS	2021-12-03 12:10:23	5.50
PO202112130009	Pap Shirt back	2021-12-13 01:55:58	5.50
Total			21.00