



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

Invoice

Invoice no: 202201-27
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Scott Way			
PO202201180146	school store	2022-01-18 23:03:50	5.50
PO202201310109	Warrior	2022-01-31 17:48:35	5.50
PO202201050114	IMG_0435	2022-01-05 17:32:58	5.50
PO202201210082	Golden Secondary School	2022-01-21 13:43:39	5.50
Total			22.00