



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

Invoice

Invoice no: 202203-271
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Corporate Promotions Inc
www.corp-promo.com
630.964.5000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rich Maag			
PO202203240067	1 Right-Sleeve	2022-03-24 12:14:13	11.00
	2 Left_Chest		
PO202203080038	tshirt.jpg	2022-03-08 11:13:37	5.50
Total			16.50