



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

Invoice

Invoice no: 202112-164
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

LEVY PROMOTIONAL
PRODUCTS INC
Www.levypromo.com
(510) 832-5400

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
Shorron Levy			
PO202112230057	PE Logo 2021 -SL#1	2021-12-23 14:35:12	5.50
PO202112020171	Logo-Seal_AlamedaAuditor	2021-12-02 16:01:58	5.50
PO202112160111	PE Logo 2021 -SL	2021-12-16 16:14:55	5.50
PO202112130154	Everyone On	2021-12-13 17:02:50	5.50
Total			22.00