



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

# Invoice

Invoice no: 202203-4  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 100 USD**

## Bill To

Imprint Specialty Promotions  
www.imprintspect.ca  
(709)579-9801

Description	Amount
Vector	100.00
Total	100.00
Grand Total	100.00

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
<b>Andrew Kenny</b>			
PO202203140034	ak 189 Ship	2022-03-14 10:41:55	5.50
PO202203240015	ak 194	2022-03-24 09:42:30	5.50
PO202203240016	ak 195	2022-03-24 09:43:12	5.50
PO202203240036	ak 193	2022-03-24 10:42:08	5.50
PO202203010110	ak 181	2022-03-01 15:21:03	5.50
PO202203030012	ak 182	2022-03-03 08:35:53	5.50
PO202203040084	1 ak 185	2022-03-04 15:03:25	12.00
	2 ak 185#2		
	3 ak 185#3		
PO202203100009	ak 187	2022-03-10 08:56:03	5.50
PO202203030033	1 ak 183	2022-03-03 10:52:09	11.00
	2 ak 183#2		
PO202203030037	ak 184	2022-03-03 11:09:56	5.50
PO202203170096	Raiders Baseball	2022-03-17 15:57:55	5.50
PO202203100071	ak 188	2022-03-10 13:02:55	5.50
PO202203090039	AK 186	2022-03-09 10:55:26	5.50
PO202203210028	ak 192	2022-03-21 10:54:08	5.50
PO202203300167	ak 196	2022-03-30 14:35:48	5.50
SubTotal			<b>94.50</b>
<b>Edward Morgan</b>			
PO202203290107	PO# ELM-1211	2022-03-29 14:41:50	5.50
<b>Total</b>			<b>100.00</b>