



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

Invoice

Invoice no: 202204-204
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

ASAP Promotions
www.PromotionsASAP.com
724-776-5053

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Peter Hawk			
PO202204040039	VITA Final LOGO	2022-04-04 11:36:41	5.50
PO202204140062	Glosser Logo	2022-04-14 12:21:03	5.50
Total			11.00