



My Brand Promo Inc
www.MyBrandPromo.com

Amount Due
\$22.00 USD

Quality. Delivered.

22.00

22.00

Patterns LLC 12.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-329

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
JoAnn Orman			
PO202106020047	Job# 17865	2021-06-02 11:46:49	5.50
PO202106020173	1 Anderson Fittings Logo Final	2021-06-02 18:03:54	11.00
	2 Anderson Fittings Logo Final#2		
	SubTotal		16.50
Teri Deering			
PO202106250009	Missouri Sugars art	2021-06-25 10:19:24	5.50
	Total		22.00