



Patterns LLC
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Invoice

Invoice no: 202203-553
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 104.5 USD

Bill To

Global Marketing Pros
www.globalmarketingpros.net
843-457-8357

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
Phil Incorvia			
PO202203210106	SCH logo Anchor	2022-03-21 14:56:57	5.50
PO202203010092	Coastal_1 (1)	2022-03-01 14:20:11	5.50
PO202203110048	Leaders in Training	2022-03-11 11:47:04	5.50
PO202203010134	WHEN LUCK	2022-03-01 16:25:16	5.50
PO202203300073	Shark Wake Park	2022-03-30 11:37:50	5.50
PO202203080182	EXIT COASTAL	2022-03-08 18:14:14	5.50
PO202203310036	Shark Wake Park White	2022-03-31 10:33:21	5.50
PO202203140169	WB4Ecardphil	2022-03-14 18:24:01	5.50
PO202203310068	1 Shark Wake Black	2022-03-31 12:19:26	11.00
	2 Shark Wake Black#2		
PO202203020016	1 Global Marketing Pros	2022-03-02 10:18:46	11.00
	2 Global Marketing Pros#2		
PO202203030093	1 ALL STAR	2022-03-03 14:43:23	11.00
	2 ALL STAR#2		
PO202203210018	Sea Captains	2022-03-21 10:02:40	5.50
PO202203160095	CFE Panther	2022-03-16 14:42:56	5.50
PO202203160097	Leaders in Training	2022-03-16 14:45:37	5.50
PO202203090067	HEALTHY HOME	2022-03-09 11:40:42	5.50
PO202203010014	All star Irrigation	2022-03-01 08:21:05	5.50
Total			104.50