



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

Invoice

Invoice no: 202203-345
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Meagher Promotional
Products
www.meagherpromo.com
618-357-4201

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
Kristy Meagher			
PO202203110037	Pemco	2022-03-11 11:16:58	5.50
PO202203220105	1 Sunsation	2022-03-22 15:44:11	11.00
	2 Still Lookin		
PO202203210061	Backstopper	2022-03-21 12:30:33	5.50
Total			22.00