



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

Invoice

Invoice no: 202201-204
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

PROMO ITEMS ETC
<http://www.promoitemsetc.com/>
514-789-8515

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Edwina Reich			
PO202201040037	Bo graphics	2022-01-04 11:43:57	5.50
		SubTotal	5.50
Henry Holzman			
PO202201270064	Osisko_OGR-logo_color	2022-01-27 12:54:47	5.50
PO202201260096	NewOrigin Gold	2022-01-26 15:18:31	5.50
		Total	16.50