



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

Invoice

Invoice no: 202203-440
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Trademarks Promotional
Products
www.tmarks.com
713-255-6533

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
Michael Dreiss			
PO202203240044	Ride logo	2022-03-24 11:09:22	5.50
PO202203070205	Collaborative	2022-03-07 19:05:24	5.50
PO202203240170	Trademarks	2022-03-24 18:37:07	5.50
Total			16.50