



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

Invoice

Invoice no: 202104-168
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Jackhammer Promotions

509-466-5362

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
Erik Nelson			
PO202104120148	Navy Cargo logo	2021-04-12 17:08:33	5.50
PO202104050174	Wialana Belt	2021-04-05 19:18:21	5.50
PO202104290023	Baden Powell Golf logo	2021-04-29 11:30:48	5.50
PO202104120127	FLight_night	2021-04-12 15:52:05	5.50
Total			22.00