



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-197
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

AdSpec Imprinted Products

410-272-4938

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Garry Wolfe			
PO202109280089	Staffing Solutions Logo (1)	2021-09-28 13:15:58	5.50
PO202109290146	21-Crossing-art-NEW	2021-09-29 16:49:21	5.50
PO202109140161	21-Radio-harley-Logo	2021-09-14 17:51:34	5.50
PO202109140170	F&S-Welcome	2021-09-14 18:18:11	5.50
PO202109240113	Park Elementary	2021-09-24 16:10:58	5.50
Total			27.50