



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

Invoice

Invoice no: 202201-159
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Steven Weisberg			
PO202201200167	1 Flavor Frenzy Menu Boards	2022-01-20 21:49:44	16.50
	2 Flavor Frenzy Menu Boards #2		
	3 Flavor Frenzy Menu Boards #3		
	4 Flavor Frenzy Menu Boards #4		
PO202201180036	1 3 Scoops	2022-01-18 11:54:26	16.50
	2 4 Design your own sundae		
	3 5 Featured Sundaes		
	4 1 Take Home		
Total			33.00