



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

Invoice

Invoice no: 202204-802
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Impression Promo And Print
www.impressionpromoandprint.com
919.343.9326

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
Jessica Yee			
PO202204260055	movement logo	2022-04-26 13:00:30	5.50
PO202204150074	1 solar ED circle logo	2022-04-15 14:58:18	11.00
	2 solar ED logo		
PO202204280079	stumbles logo	2022-04-28 12:46:07	5.50
Total			22.00