



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

# Invoice

Invoice no: 202203-326  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

MyBrand Promo Inc  
www.MyBrandPromo.com  
314.528.9176

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
<b>Teri Deering</b>			
PO202203210078	Clinique run	2022-03-21 13:34:40	5.50
PO202203250144	Estee Lauder sales meeting	2022-03-25 17:41:19	5.50
PO202203150041	ABH Logo	2022-03-15 12:22:23	5.50
PO202203160135	200 logo	2022-03-16 16:36:24	5.50
<b>Total</b>			<b>22.00</b>