



Patterns LLC
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Invoice

Invoice no: 202111-4
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Scott Way			
PO202111090166	School Spirit Wear	2021-11-09 16:12:43	5.50
PO202111220140	Prepare warriors logo	2021-11-22 15:14:12	5.50
PO202111300065	Moody Elementary School	2021-11-30 12:29:33	5.50
PO202111290049	Eagles SDMH	2021-11-29 11:21:30	5.50
PO202111080190	Ecole Westwood Wolves	2021-11-08 22:22:34	5.50
PO202111210002	Douglas Road Firebirds	2021-11-21 20:56:21	5.50
PO202111140006	Elgin Park lanyards	2021-11-14 20:30:28	5.50
PO202111040191	Who's Dying to be a Millionaire Logo	2021-11-04 23:41:22	5.50
Total			44.00