



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-25
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 55 USD

Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202109070162	Elphinstone Secondary	2021-09-07 18:15:24	5.50
PO202109010099	AMP PRINT	2021-09-01 13:51:01	5.50
PO202109220201	Orange shirt	2021-09-22 20:05:21	5.50
PO202109170116	20210916_134012	2021-09-17 16:04:34	5.50
PO202109100175	Losa Custom Orange	2021-09-10 18:32:36	5.50
PO202109110004	70th como lake	2021-09-11 11:28:03	5.50
PO202109160096	Miller Park T-shirt	2021-09-16 14:11:13	5.50
PO202109070059	HSS logo	2021-09-07 12:56:29	5.50
PO202109030067	Kitselas Logo	2021-09-03 14:23:31	5.50
PO202109270156	NDSS Coaches Jackets	2021-09-27 19:21:14	5.50
Total			55.00