



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

Invoice

Invoice no: 202203-691
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 29 USD

Bill To

Northwest Logo Products
www.nwlogoproducts.com
425.582.7674

Description	Amount
Vector	29.00
Total	29.00
Grand Total	29.00

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
Janice Emery			
PO202203290160	NWLP	2022-03-29 16:52:12	5.50
PO202203010161	1 PO#22048	2022-03-01 17:40:38	8.00
	2 PO#22048-2		
PO202203040109	1 Edmonds Food Bank	2022-03-04 16:24:31	10.00
	2 Edmonds Food Bank#2		
PO202203230086	PO#22063	2022-03-23 13:34:37	5.50
Total			29.00