



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

# Invoice

Invoice no: 202105-161  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 42 USD**

## Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	42.00
Total	42.00
Grand Total	42.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mary Kay			
PO202105260114	1 Horses with Hope Proof 2021(1)	2021-05-26 14:44:54	16.50
	2 TRI LINK LOGO		
	3 CAMP White Logo		
	4 Camp St. Clair Logo		
PO202105240083	Pitaland-Hat-Art	2021-05-24 14:17:53	5.50
PO202105190023	Purchase Order 4717	2021-05-19 10:35:55	20.00
Total			42.00