



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

Invoice

Invoice no: 202201-249
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 17 USD

Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
Sandra Pugh			
PO202201190111	1 CPC Shirt	2022-01-19 15:38:30	6.00
	2 CPC Shirt#2		
PO202201060042	Lyondellbasell SIGNAL cards	2022-01-06 12:10:45	5.50
PO202201060045	BPEP JHSC	2022-01-06 12:17:03	5.50
Total			17.00