



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-261  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Sandra Pugh			
PO202110140200	Pegasus	2021-10-14 21:45:11	5.50
PO202110050126	Baytown Olefins plant	2021-10-05 14:56:23	5.50
PO202110120112	1 KM ERT Logo #1	2021-10-12 15:12:45	11.00
	2 KM ERT Logo #2		
Total			22.00