



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

Invoice

Invoice no: 202204-455
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Trademarks Promotional
Products
www.tmarks.com
713-255-6533

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|-----------------------|-------------------------|---------------------|--------------|
| Michael Dreiss | | | |
| PO202204110187 | AskMe | 2022-04-11 19:03:59 | 5.50 |
| PO202204040057 | 1 Trademarks art | 2022-04-04 12:00:00 | 11.00 |
| | 2 Trademarks art#2 | | |
| PO202204080079 | MHMG-MedicalGroup_LG_4C | 2022-04-08 13:11:42 | 5.50 |
| PO202204070102 | HG Energy | 2022-04-07 13:58:13 | 5.50 |
| Total | | | 27.50 |