



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

# Invoice

Invoice no: 202201-359  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

BAMM Promotional Products

951-296-1733

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|-----------|---------------------|------------|
| Dawn Fujiwara  |           |                     |            |
| PO202201200171 | Tower 5   | 2022-01-20 23:28:29 | 5.50       |
|                |           | Total               | 5.50       |