



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

# Invoice

Invoice no: 202201-343  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 48 USD**

## Bill To

Meagher Promotional  
Products  
www.meagherpromo.com  
618-357-4201

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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
<b>Kristy Meagher</b>			
PO202201310079	1 Fiske#1	2022-01-31 16:17:46	11.00
	2 Fiske#2		
PO202201200090	IMG_1869	2022-01-20 15:24:05	5.50
PO202201240023	#MaxApp2022	2022-01-24 10:13:52	5.50
PO202201260015	L & R Field Repair	2022-01-26 09:54:26	5.50
PO202201310041	school_registration_flyer	2022-01-31 13:36:20	15.00
PO202201200029	VE INC	2022-01-20 11:07:59	5.50
<b>Total</b>			<b>48.00</b>