



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

Invoice

Invoice no: 202107-101
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Printed Promotional Products
www.printedpromos.net
586-415-4527

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Joe Baran			
PO202107040003	400	2021-07-04 21:44:18	5.50
PO202107160014	IMG_3055	2021-07-16 10:23:07	5.50
PO202107210030	Sappy day	2021-07-21 10:31:54	5.50
Total			16.50