



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

Invoice

Invoice no: 202111-224
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Promotional Specialties

281-992-6951

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
Sandra Pugh			
PO202111030025	1 chillin' (3)	2021-11-03 10:56:19	11.00
	2 chillin' (2)		
PO202111100036	Chevron Phillips	2021-11-10 10:06:09	5.50
Total			16.50