



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

Invoice

Invoice no: 202204-692
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Kreative Koncepts
www.kkpromoproducts.com
866.599.8200

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Audra Rohland			
PO202204040020	PO PS84002052C	2022-04-04 10:02:33	5.50
PO202204150078	PS84002110B	2022-04-15 15:12:35	5.50
PO202204060126	1 tshirtaussie_58	2022-04-06 16:19:05	11.00
	2 Aussie-ola Market		
PO202204180012	Credo AdventHealth	2022-04-18 10:12:27	5.50
PO202204270054	SDOC Choice Logo	2022-04-27 12:32:31	5.50
PO202204120189	Ormond Museum	2022-04-12 17:07:44	5.50
Total			38.50