



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

Invoice

Invoice no: 202109-291
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 15 USD

Bill To

Corporate Promotions Inc
www.corp-promo.com
630.964.5000

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Rich Maag			
PO202109130117	1 Pancake House	2021-09-13 15:23:19	10.00
	2 Oktoberfest Logo - Black & White 1		
PO202109240117	Koozie wo Ford	2021-09-24 16:27:21	5.00
Total			15.00