



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

Invoice

Invoice no: 202202-650
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 110.5 USD

Bill To

Everyday Promo Solutions
www.EverydayPromoSolutions.com
423-631-8232

Description	Amount
Vector	110.50
Total	110.50
Grand Total	110.50

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
Larry C. LeSueur			
PO202202280013	PO 022822 HURD	2022-02-28 08:42:34	5.50
PO202202110076	Hurd Realty logo	2022-02-11 14:00:06	35.00
PO202202110079	PO 021122RESP	2022-02-11 14:08:23	35.00
PO202202110080	PO 021122RE1726Skyline	2022-02-11 14:13:39	35.00
Total			110.50