



Patterns LLC
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Invoice

Invoice no: 202202-537
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Global Marketing Pros
www.globalmarketingpros.net
843-457-8357

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
Phil Incorvia			
PO202202270025	1 MEDIC REHAB	2022-02-27 21:39:15	11.00
	2 Horry County Fire Rescue Logo		
PO202202040030	20220204_114241	2022-02-04 11:55:06	5.50
PO202202180056	1 Horry County	2022-02-18 12:28:31	11.00
	2 Horry County#2		
PO202202100170	1 Horry County	2022-02-10 21:42:29	11.00
	2 Summer Youth Adventure Camp		
Total			38.50