



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

Invoice

Invoice no: 202202-199
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22.5 USD

Bill To

PROMO ITEMS ETC
<http://www.promoitemsetc.com/>
514-789-8515

Description	Amount
Vector	22.50
Total	22.50
Grand Total	22.50

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
Edwina Reich			
PO202202140050	10thAnniversaryNoviFlow	2022-02-14 12:42:14	5.50
		SubTotal	5.50
Henry Holzman			
PO202202110043	1 OSISKO	2022-02-11 12:14:30	6.00
	2 OSK		
PO202202100081	1 Osisko OGR logo color	2022-02-10 14:20:15	11.00
	2 Osisko OGR logo color#2		
		Total	22.50