



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

Invoice

Invoice no: 202202-37
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 23 USD

Bill To

MP Promotionals - Mail Pro
Group
www.mp-promotionals.com
(740) 513-3200

Description	Amount
Vector	23.00
Total	23.00
Grand Total	23.00

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
Brian Miller			
PO202202220106	1 ProtectED	2022-02-22 15:13:30	11.00
	2 Peters Kalail		
PO202202010119	1 PO# MPB020122-1	2022-02-01 16:31:32	12.00
	2 PO# MPB020122-2		
	3 PO# MPB020122-3		
Total			23.00