



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

Invoice

Invoice no: 202204-786
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Snag Your Swag
www.snagyourswag.com
631-507-3868

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Cathy			
PO202204250028	Nathalie ACUIA logo	2022-04-25 10:48:53	5.50
PO202204060120	Abridge Logo	2022-04-06 16:07:17	5.50
PO202204130142	Strategic Analysis	2022-04-13 15:13:14	5.50
		Total	16.50