



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

Invoice

Invoice no: 202109-279
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Golden Promotions & Apparel
<http://www.goldenpromo.com>
702 845-5851

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Laura Golden			
PO202109300134	NFX_logo	2021-09-30 15:27:20	5.50
PO202109140043	NNSSLeadershipAcademy ART	2021-09-14 10:44:40	5.50
Total			11.00