



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

Invoice

Invoice no: 202110-1
Invoice date: 06-Oct-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 77 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Andrew Kenny			
PO202110290072	ak 152 (1)	2021-10-29 14:12:23	5.50
PO202110040011	ak 138	2021-10-04 10:15:58	5.50
PO202110040012	ak 139	2021-10-04 10:16:52	5.50
PO202110280019	ak 148	2021-10-28 10:00:24	5.50
PO202110210012	ak 145	2021-10-21 09:39:55	5.50
PO202110210016	ak 146	2021-10-21 09:49:25	5.50
PO202110280056	ak 149	2021-10-28 12:12:43	5.50
PO202110280081	ak 150	2021-10-28 13:24:43	5.50
PO202110280083	ak 151	2021-10-28 13:39:18	5.50
PO202110270011	ak 147	2021-10-27 09:40:04	5.50
PO202110200017	ak 143	2021-10-20 09:45:29	5.50
PO202110070026	ak 140	2021-10-07 09:57:49	5.50
PO202110200018	AK 144	2021-10-20 09:46:07	5.50
PO202110140099	ak 142	2021-10-14 14:07:09	5.50
Total			77.00