



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

Invoice

Invoice no: 202203-171
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

LEVY PROMOTIONAL
PRODUCTS INC
Www.levypromo.com
(510) 832-5400

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|------------------------|---------------------|------------|
| Shorron Levy | | | |
| PO202203310182 | Beloveth QR Code | 2022-03-31 17:09:38 | 5.50 |
| PO202203280160 | Logo-Full_BlkJGold-2 | 2022-03-28 17:49:07 | 5.50 |
| PO202203210181 | PEI_Logo | 2022-03-21 19:46:30 | 5.50 |
| PO202203240099 | Jamaica 60 Full Colour | 2022-03-24 14:08:55 | 5.50 |
| Total | | | 22.00 |