



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

# Invoice

Invoice no: 202112-325  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 100 USD**

## Bill To

Walker Advertising Inc  
www.walkerpromo.com  
2103424960

| Description | Amount |
|-------------|--------|
| Vector      | 100.00 |
| Total       | 100.00 |
| Grand Total | 100.00 |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name    | Order Date          | File Price |
|----------------|--------------|---------------------|------------|
| Matt Gledhill  |              |                     |            |
| PO202112090113 | 1 PO 18407   | 2021-12-09 15:58:05 | 100.00     |
|                | 2 PO 18407#2 |                     |            |
|                | 3 PO 18407#3 |                     |            |
|                | 4 PO 18407#4 |                     |            |
| Total          |              |                     | 100.00     |