



Patterns LLC
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Invoice

Invoice no: 202203-734
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Promo Prints Plus

727-259-0222

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Lori Roberge			
PO202203230030	1 Always Write Here	2022-03-23 10:27:35	11.00
	2 Always Write Here#2		
PO202203290029	2nd Grade T-shirt's	2022-03-29 10:36:21	5.50
PO202203290046	City Wide Aluminum	2022-03-29 11:54:03	5.50
PO202203100120	Central Logo	2022-03-10 15:27:07	5.50
PO202203090077	KeyChain	2022-03-09 12:01:38	5.50
Total			33.00