



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

Invoice

Invoice no: 202106-240
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 38.5 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Lisa Melfi			
PO202106110089	red logo	2021-06-11 15:01:38	5.50
PO202106280144	ARISTAlogo	2021-06-28 16:31:05	5.50
PO202106300137	IMG_2844	2021-06-30 17:50:55	5.50
PO202106300145	1 flag	2021-06-30 18:24:44	11.00
	2 red white brew		
PO202106290109	WARRIOR CAMP	2021-06-29 14:28:00	5.50
SubTotal			33.00
Stephen Garst			
PO202106080112	Camp Compass Logo (2)	2021-06-08 15:00:49	5.50
Total			38.50