



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

# Invoice

Invoice no: 202201-578  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

North South Promotions  
www.northsouthpromotions.com  
954-925-6591

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Dan Wollenzien			
PO202201190009	1 Dania Show Logo#1	2022-01-19 09:30:27	20.50
	2 Dania Show Logo#2		
PO202201270068	ROSE	2022-01-27 13:06:59	5.50
Total			26.00