



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

Invoice

Invoice no: 202203-26
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

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
Scott Way			
PO202203090098	IMG_2443	2022-03-09 13:03:56	5.50
PO202203080083	Orca Invitational	2022-03-08 13:47:17	5.50
PO202203290183	trophy and plaque	2022-03-29 18:14:45	5.50
PO202203160185	Anchorgames Apparel	2022-03-16 20:40:06	5.50
PO202203220069	Delta Gamma	2022-03-22 13:28:11	5.50
PO202203030099	IMG_5902	2022-03-03 15:02:51	5.50
Total			33.00