



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

Invoice

Invoice no: 202109-1
Invoice date: 23-Sep-2021
Due date: 03-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Andrew Kenny			
PO202109130023	ak 132	2021-09-13 10:24:27	11.00
PO202109010019	LIANNU	2021-09-01 09:57:56	5.50
PO202109090101	1 ak 131 #1	2021-09-09 14:18:18	11.00
	2 ak 131 #2		
PO202109160069	ak 135	2021-09-16 12:28:10	5.50
PO202109160073	ak 136	2021-09-16 12:46:16	5.50
PO202109150062	ak 134	2021-09-15 12:38:17	5.50
PO202109140018	ak 133	2021-09-14 09:34:19	5.50
Total			49.50