



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

Invoice

Invoice no: 202202-27
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Scott Way			
PO202202140121	Ball Hockey White Jerseys	2022-02-14 16:31:50	5.50
PO202201310127	IMG_20220131_135650	2022-01-31 19:38:02	5.50
PO202202250076	lanyards	2022-02-25 12:48:22	5.50
Total			16.50