



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

Invoice

Invoice no: 202201-226
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Business Image Experts
www.michpromos.com
248-767-6880

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jed LindStorm			
PO202201050066	Sticker Sketch	2022-01-05 14:26:25	5.50
PO202201240052	Pens 2020 imprint	2022-01-24 11:40:58	5.50
Total			11.00