



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

Invoice

Invoice no: 202110-168
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Steven Weisberg			
PO202110190103	purplepenguinpromotions-fullcolor	2021-10-19 13:55:29	5.50
PO202110110075	ASAP (35058) Wilson Rogers III	2021-10-11 13:09:02	5.50
PO202110110088	1 ClaMix3c	2021-10-11 13:42:44	16.50
	2 ICC LOGO (2)		
	3 Simply Natural		
	4 Yum Crumbs		
Total			27.50