



Patterns LLC
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Invoice

Invoice no: 202112-337
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55 USD

Bill To

ISI Integrated Supply
00
866-564-6563

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Joe Carrara			
PO202112030154	ACCG	2021-12-03 18:26:20	5.50
PO202112090153	SPC Tie Dye Final	2021-12-09 19:12:59	5.50
PO202112090154	Pace sga logo	2021-12-09 19:19:45	5.50
PO202112230077	Dude You're Killing it	2021-12-23 18:49:46	5.50
PO202112100007	1 DARE TO LEAD	2021-12-10 08:22:46	11.00
	2 DARE TO LEAD#2		
	3 DARE TO LEAD#3		
PO202112020057	Mikro vector	2021-12-02 10:19:41	5.50
PO202112150108	Cozy Clean Up	2021-12-15 15:06:17	5.50
PO202112060145	Pace athletics vector	2021-12-06 16:17:31	5.50
PO202112150142	Honor Society	2021-12-15 18:52:19	5.50
Total			55.00