



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

# Invoice

Invoice no: 202109-388  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

BAMM Promotional Products

951-296-1733

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Dawn Fujiwara			
PO202109140151	IMG_2974	2021-09-14 17:27:05	5.50
PO202109270066	1 2023 Juniors	2021-09-27 13:40:09	16.50
	2 IMG_3817		
	3 IMG_7394		
PO202108310172	1 The Majors	2021-08-31 19:04:25	11.00
	2 The Majors#2		
Total			33.00