



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

Invoice

Invoice no: 202104-83
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

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
Mark Miranda			
PO202104300052	UDW	2021-04-30 12:58:05	5.50
PO202104290054	APTA	2021-04-29 12:22:33	5.50
PO202104060073	1 IATSE	2021-04-06 13:55:49	11.00
	2 IATSE#2		
PO202104210169	AANlogo	2021-04-21 17:31:13	5.50
PO202104210170	HIWLogo	2021-04-21 17:32:02	5.50
Total			33.00