



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

# Invoice

Invoice no: 202201-79  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202201130071	1 Sticker - PPA logo 2021-2022 (1)	2022-01-13 14:26:18	5.50
	2 PPA logo 2021-2022 outline		
PO202201250111	G Team	2022-01-25 17:29:10	5.50
PO202201310053	1 Yonkers#1	2022-01-31 14:40:26	11.00
	2 Yonkers#2		
Total			22.00