



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

# Invoice

Invoice no: 202111-51  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Fleet Promotional Products  
LLC  
www.westelcom.com  
518.563.0671

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Sharon Pearl Zalis</b>			
PO202111100008	Partnership with Children	2021-11-10 01:47:43	5.50
PO202111230029	Mental Health	2021-11-23 09:55:56	5.50
PO202111160068	mission-statement-logo	2021-11-16 12:03:05	5.50
<b>Total</b>			<b>16.50</b>