



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

Invoice

Invoice no: 202204-181
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 19 USD

Bill To

LEVY PROMOTIONAL
PRODUCTS INC
Www.levypromo.com
(510) 832-5400

Description	Amount
Vector	19.00
Total	19.00
Grand Total	19.00

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
Shorron Levy			
PO202204200206	Potrero Hill	2022-04-20 18:59:09	5.50
PO202204070205	SF WIC QR Code	2022-04-07 19:59:39	5.50
PO202204180202	Family Advocacy	2022-04-18 20:20:00	8.00
Total			19.00