



BAMM Promotional Products

Amount Due  
\$ 22 USD  
BPM 202107385

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-385

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Dawn Fujiwara			
PO202107010150	1 TRP1	2021-07-01 18:24:49	11.00
	2 TRP2		
PO202107010001	1 S to S Shirt Art Front	2021-07-01 00:44:27	11.00
	2 Simple shirt back		
Total			22.00