



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

Invoice

Invoice no: 202203-161
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 77 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Dave .			
PO202203150099	Tacit Law	2022-03-15 14:52:06	5.50
PO202203230019	ONA Local 084	2022-03-23 10:06:50	5.50
PO202203250128	1 Solmon Lodge 2 CAMP BONAVENTUR 3 THE CLUB	2022-03-25 16:27:06	16.50
PO202203040068	Reggin	2022-03-04 13:54:57	5.50
PO202203080172	First On Site	2022-03-08 17:43:26	5.50
PO202203240098	MELLON_logoanniv_2022_beige	2022-03-24 14:08:06	5.50
PO202203030031	Sydenham Public School	2022-03-03 10:16:05	5.50
PO202203220013	The Safety Depot	2022-03-22 09:37:52	5.50
PO202203300084	System Equine	2022-03-30 12:13:58	5.50
PO202203220035	Pen logo - Campus Wellness	2022-03-22 11:07:03	5.50
PO202203230106	Carey International	2022-03-23 14:21:31	5.50
PO202203290083	Anchor Logo	2022-03-29 13:37:47	5.50
Total			77.00