



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

Invoice

Invoice no: 202104-108
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Printed Promotional Products
www.printedpromos.net
586-415-4527

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Joe Baran			
PO202104020086	cabana	2021-04-02 17:33:37	5.50
PO202104030030	F374816F	2021-04-03 18:47:09	5.50
PO202104030031	6C53CCA4	2021-04-03 18:51:51	5.50
Total			16.50