



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

Invoice

Invoice no: 202204-36
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Pacific Advertising Specialty
LLC
www.pacificadsp.com
925-899-9891,(925) 672-3932

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
Sean Boyle			
PO202204120208	PO# 6884	2022-04-12 18:39:24	5.50
PO202204160006	PO# WWCircleLogo	2022-04-16 11:01:37	5.50
PO202204050176	PO# Mackay	2022-04-05 18:41:37	5.50
Total			16.50