



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

Invoice

Invoice no: 202110-281
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Corporate Promotions Inc
www.corp-promo.com
630.964.5000

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
Rich Maag			
PO202110130188	St Alphonsus	2021-10-13 23:20:37	5.50
PO202110250160	1 XC Spartans	2021-10-25 17:14:32	11.00
	2 XC Spartans#2		
Total			16.50