



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

Invoice

Invoice no: 202204-83
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Mark Miranda			
PO202204180114	GYNC	2022-04-18 15:12:50	5.50
PO202204150042	SR2022 Logo	2022-04-15 12:15:08	5.50
PO202204250052	Hockey Fan	2022-04-25 12:24:09	5.50
PO202204130105	The Classic Event	2022-04-13 14:10:01	5.50
PO202204140199	Spring	2022-04-14 18:34:57	5.50
PO202204110117	S3XY	2022-04-11 15:00:36	5.50
Total			33.00