



Patterns LLC
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Invoice

Invoice no: 202104-264
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 30 USD

Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Sandra Pugh			
PO202104080124	1 Texas art	2021-04-08 17:04:24	11.00
	2 Texas art#2		
PO202104290044	The Dolichos	2021-04-29 12:02:29	8.00
PO202104210065	2021 C&S TA	2021-04-21 12:39:00	5.50
PO202104210094	Chevron Phillips Chemical logo	2021-04-21 15:00:04	5.50
Total			30.00