



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

Invoice

Invoice no: 202202-566
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

BSi Promos
www.bsipromos.com
508-468-8797

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kristina Carpenter			
PO202202090113	Bigelow Gulp	2022-02-09 15:58:05	5.50
PO202202140167	1 Nutrition 31	2022-02-14 19:35:13	11.00
	2 Nutrition 31#2		
PO202202200008	The Daily Dose	2022-02-20 18:34:40	5.50
Total			22.00