



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

Invoice

Invoice no: 202104-89
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 68 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Vector	68.00
Total	68.00
Grand Total	68.00

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
Sharon Pearl Zalis			
PO202104120154	1 Norsk_Stationery_BusinessCard	2021-04-12 17:33:38	10.00
	2 Zoomlogo		
PO202104090129	1 Aldi	2021-04-09 16:46:47	10.00
	2 Global Foundries logos		
PO202104120183	PlattsburghLionsClub	2021-04-12 18:37:38	5.00
PO202104300114	1 Clarkson logo	2021-04-30 16:54:05	8.00
	2 CUPO		
PO202104070104	JCEO HeadStart Bags	2021-04-07 15:30:40	8.00
PO202104280047	CUPO	2021-04-28 11:54:10	5.50
PO202104150213	ELO Eagle Tshirts	2021-04-15 18:47:30	8.00
PO202104280116	NEOA images	2021-04-28 14:56:04	5.50
PO202104160064	HealingGraceLogo	2021-04-16 13:46:22	8.00
Total			68.00