



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

Invoice

Invoice no: 202201-84
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202201030053	600px Breastfeeding icon	2022-01-03 13:00:29	5.50
PO202201140074	RSA logo	2022-01-14 14:13:11	5.50
Total			11.00