



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

Invoice

Invoice no: 202202-247
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25 USD

Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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			
PO202202080078	safet togerter	2022-02-08 13:48:57	3.00
PO202202170055	VIP need art	2022-02-17 13:12:48	5.50
PO202202230082	1 CPC One Strong Army Decals (2)	2022-02-23 13:59:58	16.50
	2 CPC One Strong Army Decals (2)2		
	3 CPC One Strong Army Decals (2)#3		
Total			25.00