



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

Invoice

Invoice no: 202109-182
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 55 USD

Bill To

LEVY PROMOTIONAL
PRODUCTS INC
Www.levypromo.com
(510) 832-5400

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|---------------------|--------------------------------------|---------------------|--------------|
| Shorron Levy | | | |
| PO202109220056 | Support Survivors1 | 2021-09-22 12:14:21 | 5.50 |
| PO202109210044 | Decal2vector | 2021-09-21 11:23:13 | 5.50 |
| PO202109020088 | International Day of Peace bue[3] | 2021-09-02 13:47:49 | 5.50 |
| PO202109260001 | We've got you covered | 2021-09-26 19:45:58 | 5.50 |
| PO202109280116 | Americk Language 2 vector | 2021-09-28 14:45:46 | 5.50 |
| PO202109170069 | Walk a mile in their Shoes Logo 1[3] | 2021-09-17 13:30:06 | 5.50 |
| PO202109290172 | Clean Slate sanitizer bottle sticker | 2021-09-29 18:42:18 | 5.50 |
| PO202109200114 | YUTHE LOGO 2021[1] | 2021-09-20 14:29:27 | 5.50 |
| PO202109090085 | From the Pan logo | 2021-09-09 13:18:51 | 5.50 |
| PO202109090192 | Brown Green Banner 2 Vector | 2021-09-09 18:54:25 | 5.50 |
| Total | | | 55.00 |