



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

Invoice

Invoice no: 202201-4
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Imprint Specialty Promotions
www.imprintspect.ca
(709)579-9801

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Andrew Kenny			
PO202201280013	ak 173	2022-01-28 09:15:40	5.50
PO202201100010	THE FUND	2022-01-10 08:46:22	5.50
PO202201200005	ak 172	2022-01-20 08:27:41	5.50
Total			16.50