



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

Invoice

Invoice no: 202201-160
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

My Promo Planet
www.mypromoplanet.com
817-529-9909

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
Rhonda Gulley			
PO202201140148	AVASTORE	2022-01-14 19:02:24	5.50
		SubTotal	5.50
Rich Gulley			
PO202201250017	lake monstes logo	2022-01-25 10:50:36	5.50
PO202201240032	Neuro Tele Brain (FINAL)	2022-01-24 10:36:21	5.50
		Total	16.50