

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

## Invoice

Invoice no: 202104-220 Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

Amount Due \$ 38.5 USD

## **Bill To**

ICON Advertising www.iconadvertising.net 239-542-5000

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Zee Rahmani			
PO202104210022	long sleeve shirts had 2021 logo FRONT	2021-04-21 10:48:31	5.50
PO202104130013	DOC041321-04132021080134	2021-04-13 09:36:55	5.50
PO202104290046	doc07571720210429092733	2021-04-29 12:11:40	5.50
PO202104220066	<ol> <li>DOC042221</li> <li>DOC042221#2</li> <li>DOC042221#3</li> </ol>	2021-04-22 14:37:25	16.50
PO202104150040	All Surfaces LOGO	2021-04-15 09:57:14	5.50
		Total	38.50