



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

Invoice

Invoice no: 202203-587
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

BSi Promos
www.bsipromos.com
508-468-8797

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
Kristina Carpenter			
PO202203160157	Studio 360	2022-03-16 17:28:46	5.50
PO202203230051	Studio Pink	2022-03-23 11:34:00	5.50
PO202203280032	Stepping Stone	2022-03-28 10:32:13	5.50
Total			16.50