



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-560
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 74 USD

Bill To

The Promo Shop LLC
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914-719-7711

Description	Amount
Vector	74.00
Total	74.00
Grand Total	74.00

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
Yadira Abreu			
PO202112010152	BC Tire Mouse Pad	2021-12-01 17:36:23	30.00
PO202112010174	BC Tire Notepad	2021-12-01 20:36:48	5.50
PO202112130144	I LIKE DOGS	2021-12-13 16:25:27	5.50
PO202112020029	Garcia's Solution	2021-12-02 09:19:10	5.50
PO202112170036	Garcia Solution	2021-12-17 11:08:49	11.00
PO202112030094	1 BC Tire Mouse Pad	2021-12-03 14:02:46	11.00
	2 BC Tire Mouse Pad#2		
PO202112110039	Tires Online Flyer	2021-12-11 20:01:34	5.50
Total			74.00