



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

Invoice

Invoice no: 202110-75
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

M M DESIGNS Group Inc
www.gifts-promotions.com
519-982-5252

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
Minh			
PO202110150010	Windsor Police Logo	2021-10-15 10:33:16	5.50
PO202110210116	Safety logo	2021-10-21 15:20:35	5.50
PO202110260027	StAngela	2021-10-26 10:35:47	5.50
Total			16.50