



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

Invoice

Invoice no: 202204-29
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

D And M Promos
<https://www.d-mpromos.com/>
(817)312-7153

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Mike Myers			
PO202204200172	Edrise	2022-04-20 17:23:18	11.00
PO202204120098	1 Palms	2022-04-12 13:21:34	11.00
	2 IMG_3445		
Total			22.00