



Patterns LLC
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Invoice

Invoice no: 202105-24
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 49.5 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Scott Way			
PO202105130113	Grad Gifts for Killarney Secondary	2021-05-13 15:33:32	5.50
PO202105260178	Grad Duffle Bags	2021-05-26 18:17:36	5.50
PO202105050124	Frank Hurt French	2021-05-05 16:27:26	5.50
PO202105260014	QE Theatre Logo	2021-05-26 04:38:12	5.50
PO202105270055	1 if-you-tell-a-girl-guide	2021-05-27 12:02:14	11.00
	2 Girl_Guides_of_Canada		
PO202105180188	LAM Logo	2021-05-18 23:50:33	5.50
PO202105100084	Hornet logo	2021-05-10 13:25:44	5.50
PO202105200065	QE Grad Lanyards	2021-05-20 12:53:41	5.50
Total			49.50