



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

Invoice

Invoice no: 202201-5
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270,800-888-2991

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|------------------------------------|---------------------|------------|
| Sam Patel | | | |
| PO202201180109 | order - 45809 | 2022-01-18 17:26:06 | 5.50 |
| | | SubTotal | 5.50 |
| Tom Perry | | | |
| PO202201110022 | 2021-23 KofC State logo (1) - Copy | 2022-01-11 10:46:05 | 5.50 |
| | | Total | 11.00 |