



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

# Invoice

Invoice no: 202204-171  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Ash K</b>			
PO202204070094	O.P.T.A. Ontario	2022-04-07 13:47:54	5.50
		SubTotal	<b>5.50</b>
<b>Dave .</b>			
PO202204140074	LionKingJr copy	2022-04-14 13:04:40	5.50
PO202204280024	RLP BN logo block	2022-04-28 10:28:59	5.50
PO202204120111	Pace Logo	2022-04-12 13:49:04	5.50
PO202204210144	Expedia TAAP	2022-04-21 16:50:54	5.50
PO202204280123	Chiefs	2022-04-28 15:02:53	5.50
		<b>Total</b>	<b>33.00</b>