



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

Invoice

Invoice no: 202111-45
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Mark Miranda			
PO202111190058	don merfos	2021-11-19 11:39:44	5.50
PO202111300169	CampusRecreationLogoPromo	2021-11-30 16:57:57	5.50
PO202111040152	Desert Mountain Energy Corp-Final Logo	2021-11-04 17:48:03	5.50
PO202111230079	1 Indiana Lyons#1	2021-11-23 12:30:54	11.00
	2 Indiana Lyons#2		
PO202111090076	Teamsters	2021-11-09 12:58:48	5.50
PO202111020103	The CoveTM Logo_HOR-RGB (1) copy	2021-11-02 14:27:51	5.50
Total			38.50