



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

Invoice

Invoice no: 202203-66
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 9.5 USD

Bill To

M M DESIGNS Group Inc
www.gifts-promotions.com
519-982-5252

Description	Amount
Vector	9.50
Total	9.50
Grand Total	9.50

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
Minh			
PO202203300296	YETi_Black and teal	2022-03-30 22:19:22	5.50
PO202203080012	ASCIS logo	2022-03-08 09:50:19	4.00
		Total	9.50