



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

# Invoice

Invoice no: 202107-24  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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>Scott Way</b>			
PO202107150100	get randy	2021-07-15 15:08:26	5.50
PO202107080094	spartan head helmut	2021-07-08 15:20:05	5.50
PO202107200143	LTSS	2021-07-20 15:15:10	5.50
PO202107130038	Voyageurs-Logo.fw	2021-07-13 11:57:38	5.50
PO202107140119	St.Johns	2021-07-14 15:30:14	5.50
<b>Total</b>			<b>27.50</b>