



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

# Invoice

Invoice no: 202104-182  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

LEVY PROMOTIONAL  
PRODUCTS INC  
Www.levypromo.com  
(510) 832-5400

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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>Shorron Levy</b>			
PO202104050183	Hope SF Logo- Green	2021-04-05 20:24:23	5.50
PO202104080106	img_20210409	2021-04-08 16:09:34	5.50
PO202104020073	Red Heart & Text	2021-04-02 16:17:48	5.50
PO202104020081	Side 2 of Bag	2021-04-02 16:54:13	5.50
PO202104140186	Left Breast -Seal	2021-04-14 20:34:17	5.50
PO202104140187	Left Sleeve	2021-04-14 20:35:07	5.50
PO202104200133	Rooted in Love Background[1]	2021-04-20 16:25:13	11.00
<b>Total</b>			<b>44.00</b>