



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

Invoice

Invoice no: 202202-4
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

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
Andrew Kenny			
PO202202280009	ak 179	2022-02-28 08:39:54	5.50
PO202202280011	ak180	2022-02-28 08:40:56	5.50
PO202202020088	ak 174	2022-02-02 13:27:19	5.50
PO202202070070	ak 175	2022-02-07 13:45:37	5.50
PO202202230129	ak 177	2022-02-23 16:16:01	5.50
PO202202240011	ak 178	2022-02-24 09:24:14	5.50
PO202202180037	ak 176	2022-02-18 11:38:06	5.50
Total			38.50