



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

Invoice

Invoice no: 202204-774
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 5.5 USD

Bill To

HIGH IMPACT
PROMOTIONS LTD - HIP

(719) 532-1093

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
JOHN GURKA			
PO202204220003	Spring Classic	2022-04-22 05:21:14	5.50
		Total	5.50