



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

# Invoice

Invoice no: 202202-292  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

M & R Promotions Inc  
  
321-217-8317

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Amanda Neave			
PO202202160034	TTP Van Final	2022-02-16 11:37:58	5.50
PO202202150027	1 Winter Garden	2022-02-15 10:52:33	20.50
	2 IMG_C5C4AC9D5FB8-1		
Total			26.00