



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

Invoice

Invoice no: 202111-0
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55 USD

Bill To

Four Star Marketing Inc
www.conventionbags.com
847-679-7270,800-888-2991

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Carl Moss			
PO202111050045	PEO Logo - Tote	2021-11-05 12:09:36	5.50
PO202111290173	liam-logo	2021-11-29 17:13:46	5.50
	SubTotal		11.00
Sam Patel			
PO202111020136	Logo45658	2021-11-02 15:46:21	5.50
PO202111050090	order - 45667	2021-11-05 14:35:04	5.50
PO202111220086	order - 45690	2021-11-22 12:51:55	5.50
	SubTotal		16.50
Todd Rhodes			
PO202111110053	Daelmans Stroopwafels Authentic Dutch	2021-11-11 11:26:16	5.50
PO202111110056	azpool_cover_photo	2021-11-11 11:31:46	5.50
PO202111300147	GMR_Medicine	2021-11-30 15:58:14	5.50
PO202111170170	CineSend Popcorn	2021-11-17 16:52:40	5.50
PO202111120011	WarmItUp_Stamp1	2021-11-12 09:01:31	5.50
	Total		55.00