



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

Invoice

Invoice no: 202106-18
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 33 USD

Bill To

BEYOND MARS
beyondmars.promocan.com/product/web/en/home
604-585-7660

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Scott Way			
PO202106030065	Ismaili CIVIC	2021-06-03 13:33:23	5.50
PO202106220067	Orange	2021-06-22 13:39:23	5.50
PO202106220075	20210622-110153_Firefox	2021-06-22 14:11:46	5.50
PO202106030132	Barnside_LogoCrest_Ladner-Black01	2021-06-03 16:14:08	5.50
PO202106150052	Barn Hunt logo	2021-06-15 12:52:13	5.50
PO202106020112	Total Education	2021-06-02 14:49:51	5.50
Total			33.00