



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

Invoice

Invoice no: 202204-71
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 13.5 USD

Bill To

M M DESIGNS Group Inc
www.gifts-promotions.com
519-982-5252

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Minh			
PO202204290026	Police Auxillary Logo	2022-04-29 11:03:46	8.00
PO202204290071	Music School	2022-04-29 12:40:09	5.50
		Total	13.50