



Patterns LLC
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Invoice

Invoice no: 202203-252
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Sandra Pugh			
PO202203210075	Embrace art with logo	2022-03-21 13:31:04	5.50
PO202203300258	1 TA Flag	2022-03-30 17:25:18	11.00
	2 TA Flag#2		
PO202203010107	Ellen Z	2022-03-01 15:12:35	5.50
PO202203030068	ICF logos	2022-03-03 13:17:01	5.50
PO202203030144	1 Embrace art	2022-03-03 17:18:42	11.00
	2 Embrace art#2		
Total			38.50