



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

Invoice

Invoice no: 202109-81
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

USA Promo Items
www.usapromoitems.com
909-329-4025

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
Mark Miranda			
PO202109300128	Anchor Church	2021-09-30 15:06:19	5.50
PO202109290082	Westerville Public Library	2021-09-29 13:24:11	5.50
PO202109230168	Full Metal Java	2021-09-23 18:33:00	5.50
PO202109010177	Reel to Reel	2021-09-01 17:20:30	5.50
PO202109230031	Salvation Army	2021-09-23 11:14:54	5.50
PO202109110025	Avodah	2021-09-11 16:17:20	5.50
Total			33.00