



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

Invoice

Invoice no: 202204-264
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202204070127	4 Butanes	2022-04-07 15:12:11	5.50
PO202204220109	CPCHEM	2022-04-22 15:06:01	5.50
PO202204280114	Cub Scouts	2022-04-28 14:44:51	5.50
Total			16.50