



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

Invoice

Invoice no: 202203-77
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

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

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202203080159	GrantVantage	2022-03-08 16:56:14	5.50
PO202203300058	Dayton Stealth	2022-03-30 11:08:16	5.50
PO202203230099	ICAP	2022-03-23 13:59:49	5.50
PO202203110117	ITASE	2022-03-11 15:47:45	5.50
Total			22.00