



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

Invoice

Invoice no: 202109-2
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 66 USD

Bill To

Imprint Specialty Promotions
www.imprintspec.ca
(709)579-9801

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Andrew Kenny			
PO202109130023	ak 132	2021-09-13 10:24:27	11.00
PO202109010019	LIANNU	2021-09-01 09:57:56	5.50
PO202109240019	ak 137	2021-09-24 10:24:50	5.50
PO202109090101	1 ak 131 #1	2021-09-09 14:18:18	11.00
	2 ak 131 #2		
PO202109160069	ak 135	2021-09-16 12:28:10	5.50
PO202109160073	ak 136	2021-09-16 12:46:16	5.50
PO202109150062	ak 134	2021-09-15 12:38:17	5.50
PO202109140018	ak 133	2021-09-14 09:34:19	5.50
SubTotal			55.00
Edward Morgan			
PO202109280106	Custom Cabinets	2021-09-28 14:05:10	5.50
PO202109240095	ABL	2021-09-24 14:43:45	5.50
Total			66.00