



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

Invoice

Invoice no: 202112-79
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Fleet Promotional Products
LLC
www.westelcom.com
518.563.0671

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Sharon Pearl Zalis			
PO202112020129	NovaBus logo	2021-12-02 14:12:48	5.50
PO202112170133	BeekFit230approvws	2021-12-17 20:09:14	5.50
PO202112220064	I Stand With	2021-12-22 13:54:07	5.50
PO202112220067	Sports Mania	2021-12-22 13:57:07	5.50
PO202112090033	CancerTshirts	2021-12-09 11:20:06	5.50
Total			27.50