



Patterns LLC
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Invoice

Invoice no: 202204-98
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 43 USD

Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	43.00
Total	43.00
Grand Total	43.00

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
Alex Del Fierro			
PO202204220059	Central tumbler logo	2022-04-22 12:45:06	5.50
PO202204140106	Promo Masters	2022-04-14 14:33:40	5.50
PO202204260143	WOLVERINE 2022 logo	2022-04-26 18:00:55	5.50
PO202204210098	Waitz Elementary	2022-04-21 14:44:40	5.50
PO202204220163	Athletics logo 2022	2022-04-22 19:20:22	10.00
PO202204190146	IMG_1572	2022-04-19 15:46:01	11.00
Total			43.00