



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

Invoice

Invoice no: 202111-242
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26 USD

Bill To

Corporate Promotions Inc
www.corp-promo.com
630.964.5000

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Rich Maag			
PO202111230192	Teen Advisory Board	2021-11-23 20:45:43	5.00
PO202111290011	1 Custom Ink logo #1	2021-11-29 09:19:25	10.00
	2 Custom Ink logo #2		
PO202111030089	1 Spartan Left Chest	2021-11-03 14:36:13	11.00
	2 Spartan Full Back		
Total			26.00