



Patterns LLC
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Invoice

Invoice no: 202106-87
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 46.5 USD

Bill To

Promo Masters

(956) 585-3112

Description	Amount
Vector	46.50
Total	46.50
Grand Total	46.50

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
Edna Pena			
PO202106280132	1 Home Clothing Co. logo 2021	2021-06-28 16:12:48	11.00
	2 Home Clothing Co. logo 2021 #1		
PO202106100120	PO 6029	2021-06-10 15:14:56	8.00
PO202106030146	1 Business Card proof	2021-06-03 17:14:17	11.00
	2 Business Card proof#2		
PO202106240072	Palmhurst Storm Water Logo 2021	2021-06-24 13:47:51	5.50
PO202106150128	1 The Quad logo #1	2021-06-15 16:42:23	11.00
	2 The Quad logo #2		
Total			46.50