



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

Invoice

Invoice no: 202109-188
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Extreme Adventure
www.extremeadventurepromotions.com
519-885-3000

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|------------------------|---------------------|------------|
| Darryl Dalke | | | |
| PO202109210202 | hat logo | 2021-09-21 20:22:23 | 5.50 |
| PO202109200213 | 25 Years Of Excellence | 2021-09-20 18:42:04 | 5.50 |
| Total | | | 11.00 |