



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

# Invoice

Invoice no: 202204-100  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Prince Promotions  
www.princepromotions.com  
770.386.5770

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Eddie			
PO202204270015	Talladega Flag	2022-04-27 10:37:13	5.50
PO202204060034	1 LAUNCHAPALOOZA SHIRT	2022-04-06 10:59:16	16.50
	2 LAUNCHAPALOOZA SHIRT#2		
	3 LAUNCHAPALOOZA SHIRT#3		
Total			22.00