



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

Invoice

Invoice no: 202107-154
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Custom Imprint Solutions LLC
www.cispromos.com
504.305.4454

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
Rose Lamb			
PO202107010034	Finley	2021-07-01 11:38:49	5.50
PO202107290017	MAMBO Fan	2021-07-29 10:14:53	5.50
Total			11.00