



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

# Invoice

Invoice no: 202202-96  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Mcapromo  
www.mcapromo.com  
508-331-3844

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mike Amburgey			
	1 School Science		
	2 School Science#2	2022-02-11 17:26:37	16.50
	3 School Science#3		
PO202202110132			
PO202202180011	Spirit	2022-02-18 09:16:07	5.50
PO202202240008	Womans day	2022-02-24 09:17:14	5.50
Total			27.50