



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

Invoice

Invoice no: 202201-614
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 40.5 USD

Bill To

Everyday Promo Solutions
www.EverydayPromoSolutions.com
423-631-8232

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Larry C. LeSueur			
PO202201210002	1 PO 012122OASIS	2022-01-21 02:04:39	5.50
	2 PO 012122OASIS#2		
PO202201140143	PO 011422RESP	2022-01-14 18:30:51	35.00
Total			40.50