



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

Invoice

Invoice no: 202104-82
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Executive Promotional
Products Inc
www.companycasuals.com/petegal
805-443-1749

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
Pete Gallagher			
PO202104260104	SPCA 2021 logo	2021-04-26 15:36:47	5.50
PO202104010004	1617243809716blob	2021-04-01 02:07:49	5.50
PO202104280060	tcw_color_outline (002)	2021-04-28 12:37:15	5.50
PO202104150033	M and feather	2021-04-15 09:25:11	5.50
Total			22.00