



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

Invoice

Invoice no: 202106-96
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

AJAK Promotions Apparel
www.comcast.net
703-209-2914

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Andrew M Olson			
PO202106250052	OSOM	2021-06-25 14:06:22	5.50
PO202106160161	Rotary Wheel Blue	2021-06-16 17:49:15	5.50
PO202106110068	Pest Proof Logo	2021-06-11 13:19:47	5.50
Total			16.50