



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

Invoice

Invoice no: 202201-612
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Jimco Promo
www.jimcopromo.com
314-353.8000

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
James Sheets			
PO202201210048	STANDARD JIMCO LOGO W TAG	2022-01-21 11:19:55	5.50
PO202201270158	Midland-6x10-Pads	2022-01-27 18:32:47	5.50
Total			11.00