



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

# Invoice

Invoice no: 202112-244  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 8.5 USD**

## Bill To

Promotional Specialties

281-992-6951

Description	Amount
Vector	8.50
Total	8.50
Grand Total	8.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
Sandra Pugh			
PO202112140146	IMG_6757	2021-12-14 16:51:58	5.50
PO202112150018	CPChem Texas	2021-12-15 09:47:19	3.00
Total			8.50