



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

# Invoice

Invoice no: 202112-58  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Premier Promotional Products

515-987-6682

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
Jeff Lilienthal			
PO202112010053	1 CC Logo	2021-12-01 11:46:46	11.00
	2 Logo CC only		
PO202112210020	1 CROWN_Logo_Secondary_White_TM (1)	2021-12-21 09:05:52	11.00
	2 CROWN_Logo_Secondary_White_TM (1)#2		
Total			22.00