



Patterns LLC
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Invoice

Invoice no: 202203-619
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 8.5 USD

Bill To

Yomo Promotions

732-994-3864

Description	Amount
Vector	8.50
Total	8.50
Grand Total	8.50

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
Joe Tewel			
PO202203030083	Scribble when you	2022-03-03 14:12:56	5.50
PO202203020068	Sunview Mug	2022-03-02 13:24:11	3.00
Total			8.50