



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-648
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 70 USD

Bill To

Hallett Group Marketing
www.hallettgroup.com
601.420.0000

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
Bridget Hallett			
PO202202080010	Strategic Insurance Professionals	2022-02-08 08:34:36	35.00
PO202202100150	Patriot Firearms Logo	2022-02-10 18:33:21	35.00
Total			70.00