



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

# Invoice

Invoice no: 202202-170  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

LEVY PROMOTIONAL  
PRODUCTS INC  
Www.levypromo.com  
(510) 832-5400

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Shorron Levy			
PO202202090152	qrcode[2]	2022-02-09 18:54:25	5.50
PO202202090153	Herbal Traditions	2022-02-09 18:56:41	5.50
PO202202180066	Rockwell 2	2022-02-18 13:06:34	5.50
Total			16.50